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DOCUMENTS

ACCOMPANYING THE

JOURNAL OF THE SENATE,

OF THE

STATE OF MICHIGAN,

AT THE

ANNUAL SESSION OF 1840.

VOLUME I.

GEORGE DAWSON, STATE PRINTER.

1840.

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[No. 1.]

Report of the Superintendent of Public Instruction.

STATE OF MICHIGAN,
OFFICE OF SUPERINTENDENT PUBLIC INSTRUCTION,
Marshall, December, 31, 1839.

To the Legislature to be convened at Detroit on the first Monday of January, eighteen hundred and forty:

The superintendent of public instruction, agreeable to the provisions of chapter one, title two of the revised statutes, has the honor to submit the following report:

The fundamental law of our state and subsequent legislation under it, provides for the general establishment of schools in all the departments of learning. The Michigan school system is based upon the principle of universal education, of education in the highest sense of the term, in all its varied branches; and not only contemplates but attempts to provide for the extension of education to every individual in the republic.

While the desirableness of education, in the best sense of the term, is admitted by every reflecting mind, its importance under a free government like ours, no one can fully estimate. Our fathers held it in the highest regard, for they planted their school houses with their churches, beside the war path of the Indian, while yet their first rude cabins but half sheltered them from the cold blasts of a New England winter. Since the Mayflower landed the "Anglo Saxon exiles," that band of noble spirits which laid the foundation of a far spreading and powerful empire, no period is to be found in the history of our country when education has not been more or less generally regarded as an object of the highest public concernment.

It is most assuredly an omen of lasting good to this infant community, and also a matter of congratulation, that so many are disposed not only to listen to, but to enter upon the discussion of a subject so transcendently important in all its bearings

upon the great interests of man, as the education of a whole people. It is certainly desirable to extend a good education to every child in the state, of whatever name or complexion—such an education as is suited to his wants, to his condition and circumstances in life. To do thus much should be the settled purpose of every citizen of this rising commonwealth, and the high aim of its legislation and government.

As the desire of improvement is universal, why not extend the blessings of education to every individual of all classes? This desire is not only universal, but every member of the human family is capable of an endless progression in improvement. Progress is the great principle of human existence. Progress in knowledge—in morality—in expansion of intellect—in arts and the subjugation of all nature to his own uses—progress in civilization—in refinement—and in the more full enjoyment of his noble rational existence, is the all engrossing desire of man. Not of any one man, but the entire race. Why then confine the blessings of education to a privileged few? It can be desired by that few only for the purpose of converting the balance of our race into mere hewers of wood and drawers of water.

Man has not only the capacity and the power of continual advancement, but he has advanced often in the midst of the most adverse circumstances, from the beginning of time. Not every individual of every age and tribe, not every generation of men, but man in his social nature and condition as a sensitive and percipient being—the human race as a great and mighty family, have always been moving forward more or less rapidly in civilization and improvement. Besides, all men admire new forms of beauty—all are pleased with elegant, graceful and sublime objects—all desire to better their condition, to improve themselves and families, to enjoy more of life in its best sense, and all may improve and better their condition by wisely directed efforts. Why then resist this generous and ennobling impulse of human nature—why continue to chain down both body and soul in all the misery, the degradation, the meanness, the despair, the blackness and darkness of perpetual ignorance? Why resist the onward march of improvement to universal empire?

Children, as well as men, love improvement. They love to learn, go forward, see, hear, examine, compare, combine—the God of nature has formed them for it, and made them as susceptible of advancement in all that can adorn and beautify, as the earth is of cultivation; and this desire of improvement can no more be eradicated from the constitution of man than he can cease to be. So long as men desire the comforts of life, pure air, wholesome food, suitable clothing and convenient

dwellings, they must constantly desire to better their condition. Why then do such men as Peel and Wellington, and the Archbishop of Canterbury regard with an evil eye and resist to utter desperation all efforts and plans to instruct and elevate the great body of the people? Why do they so strenuously oppose the establishment of schools throughout the empire, of which they are so prominent and powerful members? Is it because in these institutions men would learn to understand and appreciate their rights, powers, obligations and duties, and hence be no longer capable of being used as mere instruments to administer to the ambition, the pride, the pleasure and self-exaltation of the noble few? Or is it because they apprehend in case the schools succeed, that they and their families may be reduced to what is to them the most terrible of all evils, the necessity of laboring to provide for their own subsistence? But education, which is the cause of man, must and will triumph over all its enemies.

To educate is to draw out, unfold, develope, enlarge and strengthen all the powers, faculties and susceptibilities of human nature. Education is hence the great business of human existence. It is the all important end to be pursued through life; while instruction is the presentation of facts, the communication of light and knowledge, and is one principal means of accomplishing that end. It is true, much depends on the education which is obtained through the manifold instrumentality that may be employed. "As the twig is bent, the tree's inclined." This declaration is full of meaning. How desirable then, that such an education be given and received, as will fit for continued and increasing usefulness?

Having provided for the establishment of schools, the inquiry naturally presents itself, how much can and ought to be done by them? Most certainly there are boundaries to human knowledge—there are limits beyond which it is useless for man in his present state to attempt a passage. But within these limits and boundaries there is such an amplitude of space, so great a variety of objects, such an accumulation and richness of treasure, as to be worthy the attention of every mind, and sufficient to employ all the powers of the most gifted intellect.

No doubt the university course should be full and thorough in all the departments of literature, science and the arts. Nothing short of this can satisfy the demands of the public, and the general expectation of its numerous friends. The branches should fill up the intermediate space between the parent institution and the primary schools; and consequently the course of studies in them should be such as will furnish the required preparation to enter upon the university course, and thoroughly

trained and competent teachers for the common schools. In no circumstances should the appropriate ground of these schools be occupied by the branches. The primary schools are the all important institutions of our country; and hence, in carrying out the system nothing should be tolerated which may have the remotest tendency to endanger their usefulness. While thus much is required of the university and branches, the primary schools should furnish a good education to every child in the state. This is what they may do—this is what they ought to do; and they who have the direction of public affairs should aim at nothing less.

As there probably is some difference of opinion on the subject, it may be proper to consider at some length what is implied in a good education—in such an education as the primary schools ought to furnish. It appears evident to the undersigned, that the public expectation is not sufficiently raised in regard to what they are capable of doing. They are obviously fitted to do more, and to enter upon a higher career of usefulness, than has ever yet been asked of them. Let justice be done our schools, and they will soon exceed in their achievements the highest expectation of friends. The following considerations are presented as the result of experience and much reflection.

A good education necessarily implies a knowledge of ourselves. Know thyself, was one of the first precepts of an ancient teacher; and it is emphatically a precept of the first importance. A knowledge of what we are is essential. The nature of man is complex—two elements, matter and mind, are combined in his present existence. The body is the dwelling place of the living rational agent. How important to know the laws by which this complex being is governed, and how these two principles mutually affect each other.

Children should be early informed in regard to their bodily constitution. They ought to have a clear and correct knowledge imparted to them of what is necessary to its highest beauty, perfection, activity, vigor and health. Much of their usefulness and enjoyment of life through coming years depend on the early attainment of this essential knowledge. Did the fairer portion of our land know more of their bodily frame, of its different vital organs and their uses, is it conceivable that so many of them, in obedience to the dictates of an imported prostitute fashion, would willingly incur the guilt of self murder? Did they know themselves, is it to be believed that any of them would continue to lay violent hands upon that beautiful frame which God has given them, when certain that death must ensue? It is highly important to us as a people, to have a more accurate and thorough knowledge of that wonderful for-

mation and curious product of divine wisdom—the body—the house in which we are destined while here, to live, move, think, feel and act. This knowledge of our frame—of its organization and parts—of its wants and relations to surrounding objects, is essential to preserve and prolong life. The average of human life in different countries, will be found to be in exact proportion to the prevalence of such knowledge. A man who knows what his physical constitution is, and requires, will not be likely to be either a glutton or a drunkard—but temperate in all things.

If a good education implies a knowledge of our bodily frame, how much more a knowledge of our rational nature. This nature is obviously three-fold, intellectual, moral and religious. The chief intellectual powers are perception, memory, reason, association of ideas, imagination and fancy; the moral powers are ability to distinguish between right and wrong—to will, choose and refuse; while the affections, emotions and passions form the heart, and constitute our religious being. It is in the highest degree important and essential to our welfare as individuals, to have a correct knowledge of this intellectual, moral and religious nature. We ought as a people to know more of the powers and susceptibilities of the human mind—of its workings—of its relations; what it can, and what it cannot achieve—when, and under what circumstances it can be most easily enlarged and improved. Such knowledge is essential to the instructor, and equally so to parents. Children should be early taught to turn their thoughts back upon themselves, for the purpose of observing the varied operations of their intellectual, moral and religious being.

It is highly important to know more of the relation between matter and mind, and how each is affected by this relation. If the brain is the chief instrument of mind in all its operations, then whatever may affect the brain must necessarily affect the mind. Both parents and teachers should fully understand and appreciate this law of our present existence. Without this knowledge, a child in feeble health may be permanently injured; if not sent to an early grave. Being unable to do much else, the child is kept close at study—the worst thing that could be done. The brain being unduly stimulated and excicited, the whole system becomes deranged, and unless timely arrested, dissolution must ensue. It is also to be further observed, that in children muscular energy is often excessive—hence they need much exercise. Long continued confinement renders them uneasy, fretful, restless, miserable. Punishment in no form, neither chiding nor flogging, will cure this; it is human nature. In no case should they be kept, either in or out of school, more than one hour at close study, without

giving them full liberty for that kind of exercise which they need. If allowed to run, skip, hop, jump, romp—as nature dictates—they will not be likely either to pull down benches, or wrench off doors from their hinges. If kept longer than one hour, the laws of our being are transgressed; both body and mind injured, and the whole man, for the time being, rendered unfit for further improvement. Disgust, hatred of schools, books, teachers, is the sure result. These things ought to be more generally known. Parents should know them; teachers also should know them; a good education implies a knowledge of them.

It implies, moreover, a knowledge of our country. To be ignorant of the country which gave us birth, sustained and protected us, is highly disgraceful. Every child should know the geography of his native land, its boundaries, grand outlines and features, the relative position of its principal mountains and valleys, bays and harbors, lakes and rivers, and navigable waters. Destitute of this information, no person can read understandingly a common newspaper. He may read of transactions upon the great lakes and rivers of our country, but he knows not whether they occurred among the Esquimaux, Hindoos, Hottentots, or among his own people. It is equally important to know its political divisions, the number and relative position of the states, their capitols, chief towns, ports of entry, and principal commercial cities. Ignorance of such things, pertaining to our country, should not be suffered where primary schools exist. Nor should it be allowed in regard to its geological formation. In the bosom of the earth there is an abundance of treasure, resources without limit, materials of untold importance and value; such as coal, salt, iron, gypsum, copper, lead, marble, silver and gold, with other useful articles; some of which must be had, being essential to human existence and comfort. Some knowledge of geology would save oftentimes an immense amount of labor and expense in searching for these hidden treasures, and aid greatly in the procurement of them when found. Such an education as ought to be given, would include a knowledge of the different soils, their composition, fertility, power and adaptedness to different productions, whether fitted for grass or grain, whether this or that crop will best succeed. This, to farmers, is of the first importance. Nor should they be ignorant of the various products of their country. It ought to be a shame to any one not to know where the articles he uses, which he wears, which he puts upon his table, were produced; whether in his own or some other state; whether in his own country or foreign lands. With this, every person should have some knowledge of the commerce of his country; what articles are imported, where

procured, how and by whom produced, what are exported, where and to whom sent; whether this commerce is carried on by our people, and in their own ships, or by men and in ships of other nations. This would include a knowledge of the principal manufactures as well as agriculture of the country, as manufactured and agricultural productions form the chief articles of its commerce.

The institutions and laws of our country should be known. A correct knowledge of them is certainly implied in a good education. Hence they ought to be studied in all the primary schools. Every citizen should be acquainted with the government under which he lives, in its legislative, judicial and executive departments; and have a full understanding of the federal and state constitutions, which secures to every man his rights and liberties, civil, political and religious. No man can safely be ignorant of these things; no man can do his duty while ignorant of them. The names and duties of public officers, the tenure of their respective offices, how appointed; whether by direct vote of the people, or by some agent authorized by law to make the appointment, are matters of high concernment to every member of the republic. The same is true of public works—they ought to be known; children should be informed in regard to them. They are matters of general interest. They belong to the people; being their property. A good education must also carry along with it a knowledge of the manifold improvements of the age. These have changed the aspect of affairs throughout the civilized world; many of them are stupendous both in magnitude and power; the results exceed all previous computation. Who would be ignorant of these things? These improvements have settled Michigan, and other of the new states. Without them, these plains, openings, prairies and forests would still be what they were before the red man gave place to the white. Their moral effects also have been astonishingly great. Nations are now more intimate, with oceans rolling between, than families of the same state were a few years ago. All this is for good or for evil. Increased activity, energy, enterprise, much thinking, constant discussion, investigation of first principles, thorough examination of old systems; discarding of such as are not founded in truth; the exaltation of many to rights long denied them; these are the results, and the causes which produced them are pressing down with a weight and power almost resistless, upon the worn out, corrupt, fraudulent institutions of the old world. That they may soon sink under the pressure, and none be found to help them, is a consummation devoutly to be wished. Again it is asked, who would be ignorant of these things?

The history of our country is another branch of knowledge

implied in a good education. Who would not have his children told the story of the pilgrims? Their wrongs, sufferings, fortitude, self-denial, love of liberty, wisdom and perseverance, laid the foundation for the rich inheritance which has come down to us. Who would not have his children told the story of Washington and his brave associates? Their heroic deeds and achievements in the war of the revolution, gave liberty and independence to our country. Who would not have his children told the story of those civic fathers that framed its present constitution and government? Their deliberations and counsels firmly established and secured to us what was begun by the pilgrims, and consummated by Washington and his associates in arms. It must be a burning shame to be ignorant of the history of one's own country—of such a history as ours—so full of novelty combined with instruction—so rich in incident, usefulness and entertainment—teaching by actual experiments, never before made, lessons of wisdom.

In addition to this knowledge of the geography, commerce, institutions, improvements and history of our own country, every child should have some general information imparted to him in regard to foreign lands. Most certainly, since we as a people have much to do with other nations, we ought not to be ignorant of their position and circumstances. We cannot safely, if we would, be ignorant of their history, productions, commerce, institutions and laws. We have so many interests, in common with them, that this knowledge is requisite for the protection of those interests.

Something should also be known of the mineral, vegetable and animal kingdoms. It is obviously important to large portions of the community to be versed in the history of metals—to know their strength, uses and relative value. To farmers some knowledge of the laws of vegetation—the germination of seeds and growth of plants, is exceedingly desirable. They are specially interested to know what is favorable to vegetable life—what is the necessary natural food of different species of plants, and the effect of cultivation upon them. They are equally concerned to have a correct knowledge of animal economy. They ought to know the history of the different species—their peculiar properties—uses—relative value—and how improved. No husbandman can safely be ignorant of these things.

The principles of architecture and mechanism must not be forgotten. The power and uses of different natural agents, as well as the mechanic arts, are essential elements in the knowledge of a people, who have millions invested in their manufacturing establishments, and who are constantly adding to those

millions. All should know something of these things—and for mechanics to be ignorant of these matters is unpardonable.

In a republic like ours, every man needs to be acquainted with numbers. A knowledge of the first elements and rules of computation is essential. The ordinary trades, transactions and business of life requires it.

To this should be added a knowledge of book-keeping. With a commercial credit going people, accounts must be kept; and every person should know how to keep them.

As language is the instrument of thought, and medium of communication, a good education must carry along with it a knowledge of the proper construction, use and power of language. No one should be ignorant of his native tongue. Every individual should know how to speak it properly—to spell, read and write it correctly.

Above all, a knowledge of our relations, domestic and public, and consequent obligations and duties to each other, to our country and to God—is exceedingly important and desirable. Of things of this nature, no human being should be suffered to grow up in ignorance; and no one need to be ignorant of them. Our schools should cover the whole ground, and furnish the required information.

Here it may be proper to anticipate an objection. It may be said, if a good education implies what has been claimed for it, then it is useless for the children of tradesmen, farmers, mechanics and other laborers to think of obtaining it. This objection has sometimes been urged with confidence against the introduction of any branches into the primary schools beyond the simplest rudiments. It is affirmed, that such children must be employed a large share of their time in manual labor, and consequently reading, writing and the first elements of arithmetic, is all they can be expected to learn. Though this objection may have prevailed to a considerable extent, it is nevertheless founded altogether in mistake. The nature of man is such, no limit is to be prescribed to his attainments—he is capable of endless progression. The more he learns the easier it is for him to learn. The more he knows, the more readily does he advance from one field of science to another. What is still more important to his advancement, the light of one is reflected upon all the others; and his advance from one to another is made with a constant accumulation of light.

With proper instruction, children may obtain a correct, though in some cases limited knowledge of all the subjects mentioned before they are twenty years of age. In any event, many will do more than this. But it may be asked, shall they be kept in school the year round till twenty? By no means. From four to six months in the year, under good teachers, is

all sufficient. During the balance of their time, if properly directed, whether in the kitchen, dining room or parlor, at home or abroad, in the field, workshop, mill or counting room, they will be constantly increasing in knowledge. And it may be added, that the knowledge thus obtained is an essential part of a good education. Experience teaches us that it is not necessary for young persons to spend all their time at books to become learned. The history of the greatest and best men in our country—of those who have attained the proudest eminence in literature, science and arts, makes it certain that high attainments and usefulness are not confined to those who have nothing to do in early life but go to school. Few of this class have ever been distinguished for any thing but idleness, extravagance and dissipation.

The value of good education, both to individuals and states, is above all price. Every considerate person must have some just appreciation of the essential value of knowledge in all the business transactions of life—in every department of human industry. It saves time and money, gives labor its chief productiveness and worth. A moderate compensation is the reward of mere physical force, while skillfulness, combined with a small amount of such power, commands high wages. A single team of oxen will do more in one day at ploughing than twenty men. Yet the oxen may be hired for half a dollar per day, while each of the twenty receives his dollar for the same time. Why this difference? The reason is, the oxen have nothing but mere brute force to be employed, while the man has mind and skill with which to direct his labor. The strength of the ox is of no account, without some one to guide and apply it, while that of the man is moved by intelligence within. That of the ox is mere physical labor directed by another, while that of the man is intelligent labor, directed by himself. The same difference to a certain extent obtains among men. One man commands low, another high wages. Why again this difference? Because the educated man has more intelligence and skill to combine with his labor, than the ignorant unlettered man; and it is, therefore, so much the more valuable.

Certain kinds of labor require a high degree of knowledge. Men, therefore, who possess the requisite skill, command the highest wages. They have something to sell besides mere physical strength, and something too of essential importance to their employer. Properly directed labor will often accomplish more in one day than ill directed labor can effect in a month. In England the great aim appears to be to make the most of their land, while with us the chief concern is to make the most of our labor.

How important then that this labor be wisely directed. But nothing can give it this direction but a good education. Our people are working men. Professedly there are with us no mere idlers, as a class—because it is disgraceful to be an idler; hence education becomes an object in the highest degree important to all our people. They cannot remain a prosperous people without it. It is essential to perfect their plans for the improvement of the country and their own individual condition. That knowledge which a good education furnishes is exceedingly valuable in all that pertains to human life, in the direction of household affairs, in the supply, management and economy of the kitchen, in the laying out and proper cultivation of the garden, in all the arrangements and business of the farm, in the gathering and preservation of all the products both of the farm and garden, in the building of houses, barns, mills, factories and other edifices, whether public or private, in digging a race or canal, in constructing a mill dam or railroad, in the manufacture of every variety of articles, whether for domestic or foreign use, in navigation and the multifarious operations of commerce, in all the business of government, in legislation, in the administration of justice, in all the professions, in the practice of law and medicine, in the pulpit and in teaching.

An ignorant man, in the midst of an educated community, must ever find it impossible to sustain himself. All with whom he has to do, seem to be above him. Others appear to enjoy the fruit of all his labor. And why is it so? Because he has not sufficient acquired knowledge to direct wisely his own efforts. Being unable to compete with his neighbors, he becomes disheartened, and gives himself up to crime. The inmates of state prisons are generally ignorant, uneducated men. Those, therefore, who suffer their children to grow up uninstructed, leave them without the means necessary to improve their condition, protect their rights, or even to preserve what they may have gained for them. The same is true of a state in the midst of nations generally educated. No people can prosper without intelligence and skill to direct state affairs. An ignorant community can never compete with a state guided by superior knowledge. What has enabled the government of Great Britain to lay under heavy contribution large portions of the globe? What has enabled the few of that island to tax many millions of people in other parts of the world? Superior knowledge. As education with them is confined to the privileged orders, they have contrived by various monopolies to appropriate to themselves a great share of the wealth and proceeds of the labor of their own country and people.

The history of the world in by-gone ages furnishes a most

instructive lesson. It teaches us what ever must be the fate of an ignorant, uneducated people.

Our own history strikingly illustrates the value of knowledge among the great mass of the people. It lies at the foundation of all the improvements and enterprise of the country. It was the origin of that glorious revolution, which gave birth to a great, widely extended and growing republic; and liberty to all her citizens. Our fathers knew their rights. The people were all educated. No child was suffered to grow up ignorant of his rights, powers, obligations, duties. When of age, and called to act in the township assemblies—those pure democracies, to which a late distinguished writer has traced the origin of all our republican institutions—he was qualified to act his part with honor to himself and usefully to his country. When we can fully appreciate our present condition, prosperous and happy, in comparison with that of the great body of the people in other portions of the globe, we shall better understand, and form an inconceivably higher estimate of the value of knowledge among the people.

But how is a good education to be obtained? This is the all important question, and one which demands the most attentive consideration of the whole public. As already suggested, public instruction is one grand means of accomplishing this most desirable object. But public instruction must be based upon domestic teaching. It is in the family where the first steps are taken in the progress of knowledge. With a little care, children acquire at home much that is valuable. Unless the most stupid ignorance prevails in the domestic circle, fireside teaching will lay a broad and permanent foundation for high attainments at school. Without this, the establishment of schools can be of but little use.

It is while at home, in the infancy of days, that children learn the names of a multitude of objects. Here they learn the names of the different rooms and apartments which they occupy, with their uses, the names and places of different utensils, implements, and carriages, employed in and about the fraternal residence, whether upon the farm, or in the workshop—the names and uses of domestic animals; these, with a little care, they must learn in a short time. They learn also the names of the numerous objects with which their home is surrounded, with their peculiar properties and uses. They early become acquainted with the names of different trees, herbs, grasses, grain and roots, with the name of every kind of fruit and berries, with that of every shrub, bush and flower within their reach, and the names of the different earths, rocks and pebbles. Besides, they learn to apply to different actions the appropriate words. To one the word run, to another skip, to another

hop, to another strike, to another leap, to another drive, to another ride, to another fly. They learn also to apply the proper appellations to distinguish the quality of objects, as good, bad—hard, soft—sweet, sour.

Here we have the first elements of language, and the first and most essential principles of knowledge acquired before the child is of a sufficient age to be sent to school. He has acquired a knowledge of things, and their names. He has not learned mere words, the signs of ideas. The process is simply this: an object is presented, it is viewed, perhaps, as children are wont to do, examined closely, the name of it is repeated, he associates with the object the name of it; whenever afterwards the object is presented, he calls it by this name. The child has thus learned the sign of an idea, but before learning it, he had acquired a knowledge of the thing signified by that sign. This is the order of nature. "It is plain, therefore, that a knowledge of the sign, and thing signified, is acquired as near together as may be."

But as parents have not, generally speaking, the requisite time, if they always had suitable qualifications, to give their children all the instruction which they need, public schools are established. At these schools, clear and definite instruction is expected to be given. Here they should be taught to spell the words they have already learned, and while learning to spell them, be taught how to put them together so as to form correct sentences. This may be done by requiring them to describe the objects with which they are acquainted. Let the first lesson be a description of the house in which they live; the next, a description of the objects around him; the next, a description of the objects between their own dwelling and the school house. The advantage of this course, which ought to be pursued for some time, would be the early formation of a habit of close observation and accuracy of description. Reading, writing and numbers would, as a matter of course, come in from day to day. Easy lessons in geography and history would soon follow; and from time to time, the elements of other branches of knowledge should be introduced. It is hence obvious, that the amount of valuable instruction to be given in the primary schools may be amazingly augmented. Let this method be pursued, and it will soon appear that much may be done beyond mere reading, writing and first rules of computation. These are not the ends to be aimed at in our schools; they are to be regarded as means of attaining that end, and that end is a good education. As already intimated, the proposed method of instruction would lead in early life to habits of close observation, and clearness and accuracy in relating facts and circumstances. The reason why children often seem

confused in telling a story, is for the want of closely observing what they see and hear. If early called to describe objects with which they are familiar, this habit will soon be formed, and with it, habits of thinking and reflection.

Children, moreover, are fond of making experiments. This is an important principle in human nature, and is early developed. Such experiments as they are ever disposed to make, and such also as teachers might make for them by way of illustration, are essential means in promoting a good education. Some, however, appear inclined to repress this spirit in children; but nothing can be more injudicious. This disposition may need direction, but should never be repressed; it ought rather to be encouraged. Certain things can be learned only by experiment. This, therefore, is the only source of knowledge, so far as things of this nature are concerned. This is true of gravity, weight, resistance of bodies, the effects of physical force, action of fire and water, and the results when different substances are brought into contact. A knowledge of these and other laws, by which the universe is governed, can be acquired in no other way than by actual experiments. The philosopher is allowed to make his experiments, so should the child; for he is emphatically the greater philosopher—he is the most ardent lover of learning. More experiments should be introduced into our schools. Much might be done in this way with little or no additional expense. Many facts in geography, in natural history, in chimistry, in natural philosophy, in astronomy, and in other branches, may be readily illustrated and by the simplest apparatus. With such an apparatus every primary school may and should be furnished. The happiest effects would result from its use. This is no mere conjecture, but sober reality.

Suitable books and teachers constitute another important means of promoting a good education. Such books are highly valuable, but competent teachers are essential to the success of schools. A thoroughly trained and skillful teacher, with the most ordinary books, will do vastly more for his school than an incompetent teacher can, with the best books ever written. A good spelling book is important, so is a good reading book. Both should be adapted to the capacities of those for whom they are designed. The object of a spelling book is not the definition of words; but as the designation imports, it is intended chiefly to teach correct orthography; and it should be specially adapted to this purpose. A reading book is for improvement in the art of reading, and hence should contain some variety of composition. Every piece should contain something entertaining and useful, and be written in plain, simple and elegant lan-

guage—in such language as children use—in language easy to be understood.

But it is to be remembered, that because a book comes with numerous commendations, it is not certain that it is adapted to the school room. Those concerned in the book trade find no difficulty in procuring them for any work, which they may wish to publish and have introduced. It is a money making business to exclude a book already in general use, and introduce into its place a new work. But to the public it is a money expending operation; and is often done without any adequate compensation. A real improvement, *one of essential value*, should be introduced, cost what it may. But to exclude an old work, for a new book of little or no additional worth, is ministering to individual profit at the public expense. To lay aside the spelling book now in general use for a new one, would cost our state in the outset an expenditure of from five to ten thousand dollars. It highly concerns the public to determine whether enough is to be gained to pay the price of the exchange. It is confidently believed, that it would be far more profitable to the people to expend that amount in giving additional qualifications to teachers. We have a multitude of writers of school books, but few indeed are the persons qualified to write for children; and it is because only here and there one can throw himself back to days of childhood, and call to mind how children think, feel and reason. Hence the general want of adaptedness in school books to the capacities of children. In the midst of that multitude is to be found a Webster, a Gallaudet, a Pierpont, a Peter Parley, and the accomplished Mrs. Sigourney. Perhaps to this list should be added a few others. The works of these authors will live, because to high literary attainments and talents, they have superadded that peculiar adaptedness, without which a school book is of little value.

The spelling book in general use is constructed on a principle of the utmost importance, so far as uniformity of pronunciation throughout the country is concerned. In the work, which is now sought to be substituted in place of it, and all others indeed, this principle is entirely abandoned. "But the change of the usual mode of instruction will be followed by a consequence not generally foreseen. Most of the present generation have been instructed in elementary books, in which the words are classified according to the sounds of the letters, the number of syllables, the accented syllables, and the terminations. The effect has been that children learn with great facility, as uniformity and sameness assist the memory: and by the frequent repetition of words with the same accent, our common people have acquired a habit of correct pronunciation which is so remarkable as to be a subject of observation with

foreigners—and by the general use of one book, this pronunciation is almost uniform from one extremity of our nation to the other. This excellent classification—which it is believed was first made by Mr. Webster, and which has been introduced into all elementary books—is now to be abandoned. The book, which is sought most earnestly to be introduced, "has no classification; all sorts of words are jumbled together, with no key to the pronunciation, either of vowels or consonants. For such a defect, there is no equivalent; the child loses what he cannot afterwards gain; and if he learns a few definitions, he learns what may be more correctly learned at a later period." Let this principle of classification be retained, and the same desirable uniformity of pronunciation will continue to prevail throughout the length and breadth of our widely extended country. But let it be abandoned, and the foundation is at once laid for as many brogues and dialects as exist on the island of Great Britain, where the inhabitants of one county often find it exceedingly difficult to understand those of its nearest neighbor. Besides many of the definitions of the books proposed to be introduced, are as inaccurate as can well be imagined, and some of them supremely ridiculous. Words entirely different in their origin and signification are put down as "definers of each other," thereby introducing perfect confusion into the language.

By "An act relative to school books and books for school district libraries," approved March 4, 1839, it is made "the duty of the superintendent in his next annual communication to the legislature, to report what provision in his opinion could or ought to be made by law to insure a regular and sufficient supply of such books to every school district on the most economical terms, or what other provision, if any, should in his opinion be made to insure uniformity, as near as may be, in the books to be used in primary schools."

The act, of which the foregoing forms a part, was passed in consequence of a petition praying the legislature to provide by law, for a better supply, as well as a greater uniformity of school books. This petition grew out of the difficulty which many experience in different parts of the country, in procuring at a reasonable price, suitable books. The following letter from a respectable citizen, addressed to the undersigned, contains the plan of the petitioners.

"*Burlington, Calhoun Co., Nov.* 29, 1839.

"SIR—Agreeable to your request, that I "should briefly give you the views of those who have heretofore petitioned the legislature to provide by law for a uniformity of elementary books to be used in the primary schools, and for the sup-

ply of schools and school district libraries, with approved works at cost prices," I would respectfully suggest that legal provision be made, directing the superintendent of public instruction to purchase legally approved books and stationery at his discretion, equal to the probable wants of the schools and school district libraries, and establish a general depository at such place in the state as he shall think proper, and from time to time shall cause to be distributed a suitable portion of them to each organized county, the treasurer of which shall be the keeper of a depository for his county.

Each treasurer shall appoint a person in each organized township in his county, to keep a depository of school books.

Each keeper of county and township depository shall sell to residents of Michigan at such uniform prices as shall be established by the superintendent.

The superintendent to be authorized to use such portion of the principal of the school fund as shall be necessary to pay for the books purchased, and add the interest thereof, with the necessary charges and commissions, to the cost of the books, in graduating the selling price.

The whole to be under such legal guards and restrictions as shall insure the faithful execution of the system.

All which is respectfully submitted, by

Yours, &c.

ELISHA TYLER.

Honorable J. D. PIERCE,

Superintendent of Public Instruction."

Could some plan of this nature be put in successful operation, it would doubtless contribute to the public advantage. As it now is, the districts, in most cases, are obliged to rely upon the merchants for a supply. This supply is often irregular—many of the books purchased are of the most inferior description, and frequently sold at high prices—some purchase one kind, some another; and this introduces confusion of books into many of our schools. But whether any system like that proposed can be safely attempted, is for the legislature in its wisdom to determine.

It is certainly a matter of high gratification to witness the increasing interest apparent in nearly all parts of the state, in promoting the great work of education. This is shown in the general fullness of the returns—the length of time the schools have been kept in the different districts, and in the amount of money voluntarily raised for their support, and the building of school houses. In 1836, 2,337 were reported—in 1837, 15,471—in 1838, 34,000; while the present year, 45,892 have been reported between the ages of five and seventeen.

The regents of the university have manifested a praise-wor-

thy zeal in forwarding the great work assigned them. It is the earnest desire of the undersigned to see that institution firmly established, and so nurtured and reared into a manly existence, as to become the pride of our state, where all our youth who may wish it shall have the means of attaining a finished education, and perfecting themselves in all that can adorn and beautify human character. But with the parent institution, it is equally important to sustain the branches. Without these, it is obvious the institution can never flourish. To cut them off would be to cut off its main dependence and dry up its chief resources.

The following shows what ought to have been paid, besides the balance of the preceding year:

Amount of school lands sold—acres 50,341, for		$545,261
Amount of university lands sold—acres 7,271, for		164,595
Interest on $545,261,	$38,168	
do 164,595,	11,523	

It is true a portion of this land has been actually forfeited, given up and resold, but not enough to vary essentially the above statement. How much will be actually forfeited, time only can determine.

The following is an exhibit of the condition of the university and school fund :

University Fund.

Of the university lands, 161 75-100 have been sold the past year, at an average price of $21 29 per acre, amounting to	$3,443 14
Received on account of the ten per cent.	341 31
Received on account of lands sold in 1837 and 1838, being instalments,	1,263 59
Amount of principal received,	$1,607 90
Received from purchasers on account of interest,	$3,902 91
Drafts on county treasurers for interest on moneys loaned,	2,500 00
Amounting to	$6,402 91
Total amount of principal and interest,	$8,010 81

School Fund.

Of the school lands, 7,438 13-100 acres have been sold the past year at an average price of $8 66½ per acre, amounting to $64,450 12.

Received on account of ten per cent.,	$6,738 32
Carried forward,	$

Brought forward,	$
Received on account of lands sold in 1837 and 1838, being instalments,	7,381 66
Received on notes given for use of lands,	45 50
	$14,165 50
Received from purchasers on account of interest,	16,075 95
Drafts on county treasurers for interest on money loaned,	4,148 00
Amounting to	$20,223 95
Total amount of principal and interest,	$34,389 45
Add university principal and interest,	8,010 81
	$42,400 26

Indebtedness and disbursements, as follows:

Due as per last report,	$11,215 63
To Calhoun county, balance of loan contracted in 1837,	3,000 00
" for 1,750 copies Journal of Education,	1,312 50
" treasurer of Wayne county on last year's apportionment,	134 30
Accounted in last report as received, but subsequently returned to Jacob Beeson, receiver, being in bills not authorized to be taken, and since secured with interest thereon,	1,440 00
Also received by A. H. Ballard, Esq., but not accepted on account of H. R. bank suspension, but amply secured with interest thereon,	800 00
Accounted in last report for moneys not received,	284 86
Uncurrent money received and on hand,	375 00
Treasurer of university on account of interest,	6,402 91
County treasurers do do do as per statement of moneys apportioned to counties and townships,	18,356 80
Expenses of sale, clerk hire, maps, surveys, printing, postage, advertising, &c., as per bills,	1,314 28
	$44,636 28

During the past year, lands have been offered for sale at public auction in nine different counties.

The amount heretofore reported as due on notes, for use of university and school lands, is still unpaid; a portion, however, is now in process of collection.

It is due in justice to say, that the indebtedness to the state bank, is not owing to any advance of money to the undersigned, either as an individual or a public officer. In the course of 1838, several counties made application for loans, and deposited their bonds in that bank, as then required by law. The bank cashed those bonds in anticipation of payments to be received the succeeding fall and winter. More was advanced than was actually received of principal. It was agreed, as the loans had been formally negotiated, that the bank should be repaid as fast as money, that could be thus applied, should be received ; and hence the balance was charged to the account of the superintendent ; but the money was never in any form advanced to him.

Though some modifications of the university and school law may seem desirable, yet frequent changes are exceedingly to be deprecated. It has so happened in some cases, that by the time the people in remote parts have received the enactments of the legislature, they have been either repealed or modified; which has led to difficulty and litigation. Unless injustice is done, it is manifestly unwise and impolitic to change until the system has had time to be fairly tested. It unsettles the public mind and destroys public confidence.

Two thousand five hundred copies of the primary school law have been printed and distributed, as directed by the legislature during its session in the winter of 1839.

All which is respectfully submitted.

JOHN D. PIERCE,
Superintendent of Public Instruction.

DOCUMENTS

Accompanying the report of the Superintendent of Public Instruction.

The following is a description of University lands sold in 1839, *and prices per acre.*

Date.		Sections.	Town'ps.	Range.	Acres. 100ths.	Amount per acre	Total amount.
1839.							
Jan. 4.	s 1-2 of s e 1-4 of se w 1-4	18	2 S.	11 W	20 00	20 00	400 00
March 5	n 1-2 n e 1-4 of n e 1-4	19	2	11	20 00	20 00	400 00
April 8	n 1 2 s w 1-4 of s w 1-4	15	2	9	20 00	20 00	400 00
May 1.	Lot No. 10 of n e 1-4	27	2	6	10 65	36 00	383 40
June 18	s w 1 4 of n w 1-4	27	2	6	40 00	20 00	800 00
"	s e 1 4 of n e 1-4	23	2	6	40 00	20 00	800 00
July 1.	Lot No. 30 of s w 1-4 & n w 1-4	27	2	6	11 10	26 00	259 74
Total quantity of university lands sold, and the average price per acre,					161 75	21 29	3,443 14

Description of School lands sold in 1839.

Date.		Section.	Town'ps.	Range.	Acres. 100ths.	Amount per acre.	Total amount.
1839.							
Jan. 9,	s e 1-4 of s w 1-4	16	3 S	8 E	40 00	8 00	320 00
10,	e 1-2 of s w 1-4		3 N	10	80 00	8 00	640 00
11,	w 1-2 of s w 1-4		3 S	1 W	80 00	8 00	640 00
16,	n e fr 1-4	5	3	7 E	160 00	20 00	3200 00
	s e 1-4 of s e 1-4	16	2	7	40 00	8 00	320 00
21,	n w fr 1-4		2	5 W	80 83	8 00	646 64
13	n w 1-4		1	1 E	160 00	8 00	1280 00
22,	n w 1-4 of n e 1-4		4	5 W	40 00	8 00	320 00
	e 1-2 n w 1-4 & s w 1-4 of n e ¼				120 00	8 60	1032 00
	n 1-2 n w 1-4 of n e 1-4		3 N	12 E	20 00	8 00	160 00
	s e 1-4		6 S	2	160 00	8 00	1280 00
28,	e 1-2 n w 1-4		2	4 W	80 00	8 00	640 00
Feb. 1	s w 1-4 of s w 1-4		3	6 E	40 00	8 00	320 00
2	s e 1-4 of n e ¼ & n e ¼ of s e ¼		2	4 W	80 00	8 00	640 00
12,	w 1-2 of w 1-2 n e 1-4		8	2 E	40 00	8 00	320 00
18,	n e 1-4 of n e 1-4 & n 1-2 of s e 1-4 of n e 1-4		4	5 W	60 00	8 00	480 00
19,	s e 1-4 of s w 1-4		2	4	40 00	8 00	320 00
25,	n e 1-4 of n e 1-4				40 00	8 00	320 00
	s 1-2 of n e 1-4 of s w 1-4				20 00	8 00	160 00
	n 1-2 s w 1-4 of s e 1-4 & s 1-2 n w 1-4 of s e 1-4				40 00	8 00	320 00
26	s 1-2 s w 1-4 of s e 1-4				20 00	8 00	160 00
March 4	s e 1-4 of n e 1-4				40 00	8 00	320 00
8,	e 1-2 s w 1-4		6	16	80 00	8 00	640 00
	n w 1-4 of s w 1-4		2	7 E	40 00	8 00	320 00
	e 1-2 s e 1-4		1	1 W	80 00	8 00	640 00
14	s 1-2 n w 1-4 & s w 1-4 of n e ¼		4	6 E	120 00	8 00	960 00
27,	s e 1-4 of n e 1-4		6	16 W	40 00	8 00	320 00
April 1,	n e 1-4 of n w 1-4		5	14 W	40 00	8 00	320 00
	w 1-2 n w 1-4			2 E	80 00	8 00	640 00
	w 1-2 s w 1-4		6	3	80 00	8 00	640 00
8	w 1-2 n w 1-4			10 W	80 00	8 00	640 00
10,	n e 1-4 n e 1-4		7	11	40 00	8 00	320 00
15,	s e 1-4 of n w 1-4		6	16	40 00	8 00	320 00
	n w 1-4 of n e 1-4				40 00	8 00	320 00
17,	e 1-2 n w 1-4 & n w 1-4 of n w 1-4				120 00	8 00	960 00
19,	s w 1-4 of s w 1-4 & n w 1-4 of s w 1-4				80 00	8 00	640 00
26,	w 1-2 n w 1-4		4	1 E	80 00	8 00	640 00
May 3,	w 1-2 s w 1-4		6	11 W	80 00	8 00	640 00
6,	e 1-2 s e 1-4		3	1	80 00	8 00	640 00
10,	w 1-2 s e 1-4		4	5 E	80 00	8 00	640 00
6,	s w 1-4 of s w 1-4		6	14 W	40 00	14 00	560 00
10,	n e 1-4		1	4 E	160 00	8 00	1280 00
	n w 1-4				160 00	8 00	1280 00
	s w 1-4				160 00	8 00	1280 00
	s e 1-4				160 00	8 00	1280 00
18,	s e 1-4 of n e 1-4		7	11 W	40 00	8 00	320 00
	w 1-2 n w 1-4		4	5 E	80 00	8 00	640 00
June 13,	e 1-2 s w 1-4		1 N	10	80 00	8 00	640 00
8,	e 1-2 s w 1-4 & s e 1-4 of n w ¼		3	9	120 00	8 00	960 00
18,	e 1-2 s w 1-4 & s e 1-4 of n w 1-4		6 S	2 E	120 00	8 00	960 00
	w 1-2 s w 1-4				80 00	8 00	640 00
19,	s w 1-4 of n w 1-4		3	7 W	40 00	8 00	320 00
	e 1-2 n e 1-4		8	10	80 00	8 00	640 00
15,	n e 1-4		7	16	160 00	8 00	1280 00
	w 1-2 s w 1-4		1	9 E	80 00	8 00	640 00

Continued.

Date.		Section.	Town'ps	Range.	Acres. 10ths.	Amount per acre.	Total amount.
July 3,	s e 1-4	16	5 N	13 E	160 00	8 00	1280 00
	n e 1-4				160 00	8 00	1280 00
	w 1-2 s w 1-4		3 S	15 W	80 00	8 00	640 00
10,	e 1-2 n e 1-4		6	2 E	80 00	8 00	640 00
	n e 1-4		3 N	9	160 00	8 00	1280 00
	n e 1-4 of n w 1-4				40 00	8 00	320 00
	w 1-2 s w 1-4				80 00	8 00	640 00
16,	e 1-2 s e 1-4		5 S	1	80 00	8 00	640 00
18,	e 1-2 n w 1-4		1	9	80 00	8 00	640 00
16	s w 1-4 of n e 1-4		6	2	40 00	8 00	320 00
10	n e 1-4 of s e 1-4		3 N	9	40 00	8 00	320 00
Aug. 16,	e 1-2 n e 1-4		6 S	15 W	80 00	8 00	640 00
	s 1-2 n w 1-4		3	2	80 00	8 00	640 00
6	e 1-2 s w 1-4		1	9 E	80 00	8 00	640 00
29,	s w 1-4 of n e 1-4		1	7 W	40 00	8 00	320 00
Sept. 3,	n e 1-4 of n w 1-4		6	4	40 00	8 00	320 00
Jan. 1,	Lot No 5, of s e 1-4		2	11	3 81	430 00	1638 30
31,	Lot No. 15, of s w 1-4		6	6	5 00	32 00	160 00
	Lot No 25, of s e 1-4				20 00	40 00	800 00
Oct. 15,	n w 1-4 of n w 1-4		6	4	40 00	8 00	320 00
	s e 1-4 of n e 1-4		4	2	40 00	8 00	320 00
16	e 1-2 n e 1-4		3	6	80 00	8 00	640 00
Nov. 1,	w 1-2 n e 1-4		4 N	13 E	80 00	8 00	640 00
	s e 1-4 of s e 1-4		1 S	9	40 00	8 00	320 00
	n e 1-4 of s e 1-4 of n w 1-4		6	6 W	10 00	20 00	200 00
	n e 1-4 of s e 1-4		4	2 E	40 00	8 00	320 00
11,	n w 1-4 of s e 1-4				40 00	8 00	320 00
July 15,	n e 1-4 of n e 1-4		4	15 W	40 00	8 00	320 00
18,	s w 1-4 of n w 1-4		1 N	13	40 00	8 00	320 00
	n e 1-4 of n e 1-4		2		40 00	8 00	320 00
	w 1-2 s w fr 1-4		3	16	70 00	8 00	560 00
	n e frac. of n e fr 1-4				8 19	8 00	67 12
	s 1-2 of s 1-2 s e 1-4		2	13	40 00	8 00	320 00
	n 1-2 of s 1-2 s e 1-4				40 00	8 00	320 00
29,	w 1-2 n w 1-4		2	1	80 00	8 00	640 00
	e 1-2 n w 1-4				80 00	8 00	640 00
Aug. 1,	w 1-2 s e 1-4		1	4 E	80 00	8 00	640 00
	w 1-2 s w 1-4		1		80 00	8 00	640 00
	s 1-2 s w 1-4		1		80 00	8 50	680 00
	e 1-2 s e 1-4 & n e 1-4 of n e 1-4				120 00	8 00	960 00
	s 1-2 s w 1-4 & s w 1-4 of s e ¼		3	6	120 00	8 00	960 00
	s e 1-4 of n w 1-4		3		40 00	8 00	320 00
	s w 1-4 of n w 1-4				40 00	8 00	320 00
5	n & e of Saginaw turnpike,		6	7	2 11	12 0	25 32
15,	e 1-2 of s e 1-4		4	16	80 00	8 00	640 00
6,	e 1-2 s e 1-4 & w 1-2 n e 1-2,		6	7	160 00	8 00	1280 00
	w 1-2 s e 1-4 & e 1-2 n e 1-4 south of Saginaw turnpike.				157 89	9 12½	1440 74
Total quantity of school lands sold, and the average price per acre,					7,438 113	8 66½	64,450 12

Continued.

Counties and Townships.	Whole No. of districts in said township.	No. from which reports have been made.	No. of district.	No. of scholars between the ages of 5 and 17 in each.	No. attending school under 5 and over 17.	Whole number attending school in each district.	Length of time a school has been kept by a qualified teacher.	Amount of money received from school inspectors by each.	Amount received for use of district library.	Amount of money raised in each district.	Purposes for which it was raised.
			4	28		29	3 months			$50 00	Support of school.
Niles,	8	5	1	150	10	86	3			123 00	do do
			3	28	1	25	3	$16 64		18 00	
			4	33		29	3	19 84			
			6	52	2	42	5			33 00	do do
			7	17	1	19	3				
New Buffalo,	4	3	1	25	2	27	3	30 00		90 00	do do
			2	14	2	19	3	10 00	$5 00	140 00	To repair house & sup't of school.
	frac.		6	6	1	6	3			250 00	To build do do do
Oronoko,	3	1	1	30		37	7	16 00		130 00	Support of school.
Weesaw,	7	4	1	13							
			2	18	3	21	3			75 00	do do
			5	11			2				
			6	11	1	12	3			250 00	To build house & supp't of school.
St. Joseph,		2	1	95	73	84	3			169 00	Support of school.
			4	12	3	15	3				
Rugattore, *Barry County.*											
Barry,	15	3	5	39		37	6	24 38		90 00	
			13	22		15	4			85 00	do do
			14	26		30	3½			50 00	do do
Hastings,	3	3	1	12							
			2	7						300 00	To build house & sup't of school.

			3	5						200 00	do	do	do
Thornapple,	9	1	2	19	1	20							
Yankee Springs,	9	2	3	22		25	3			90 00			
			4	7									
Johnstown,	5	5	2	4						375 00	do	do	do
			3	7						150 00	do		
			4	8	1	11	3	4 60		275 00	do	do	do
			5	6									
Calhoun County.			1	18	8	15	5	17 25		200 00	do	do	do
Albion,	8	6	1	89	12	75	5½	48 84		109 00	Support of school.		
			2	43	7	33	4½			320 00	To build house, &c.		
			3	23	2	26	3	11 22		20 00	Support of school.		
			4	23	3	31	3½	15 15		52 00			
			5	11						299 00	To build house.		
			6	41	4	36	3						
Athens,	2	2	1	32	6	38	4½	30 00		105 00	Support of school.		
			2	25	2	10	3	5 63		17 00	do	do	
Burlington,	7	4	1	32	8	40	7	37 10		68 00	do	do	
			2	30		30	4½	17 93		17 00	do	do	
			3	19	8	27	3	7 16		50 00	do	do	
			5	22	1	19	3			12 00	do	do	
			7	2	2	4	5			135 00	To build house & supp't of school.		
Bedford,	6	5	1	12						300 00	To build house.		
			2	3									
			3	12						165 00	do	do	
	frac.		4	4						110 00			
	frac.		5	7						233 00	To build house & supp't of school.		
Clarendon,	6	3	1	68	3	82	8	29 26					
			2	25	2	34	4	7 07					
			4	35	5		8	12 57		90 00	Support of school.		
Convis,	5	2	5	26			4	13 00		90 00	do	do	
			4	20	2	16	2			145 00	To build house & supp't of school.		
Eckford,	6	5	2	14					10 00				
frac.	3	3	3	25	13	38	5	14 97		94 00	Support of school.		
		4	4	35	20	53	6½	17 75		90 00	do	do	
			5	25	13	38	8	12 60		68 00	do	do	
			6	31	8	39	6						
	frac.		1	11	3	14	8	6 82					
Emmet,	9	5	1	42	13	56	6	22 40		61 00	do	do	

Continued.

Counties and Townships.	Whole No. of districts in said township.	No. from which reports have been made.	No. of district.	No. of scholars between the ages of 5 and 17 in each.	No. attending school under 5 and over 17.	Whole number attending school in each district.	Length of time a school has been kept by a qualified teacher in each.	Amount of money received from school inspectors by each.	Amount received for use of district library.	Amount of money raised in each district.	Purposes for which it was raised.
			3	17	9	26	3 months	$10 88		$290 00	To build house & supp't of school.
	frac.		5	35	14	53	5	14 08		95 00	do do do
			6	9	3	12	3				
			9	25						340 00	do
Fredonia,	8	3	1	19	11	38	7	10 88	$10 00	80 00	Support of schools.
			4	17	2	15	3			45 00	do do
			8	8				7 68		100 00	To build house.
Homer,	7	6	1	39	4	55	5	35 96		44 00	Support of school.
			2	39							
			3	9	1	9	3	4 00		20 00	do do
			5	20	20	25	2	7 85			
			6	27	1	39	3	7 87	8 00	25 00	do do
	frac.		7	25	12	29	3	8 25		21 00	do do
Le Roy,	9	3	1	44	5	38	5			40 00	do do
			2	12	4	15	7	16 00		18 00	do do
			3	18	3	32	2				
Milton,	7	6	1	111	70	75	11	35 00		90 00	do do
			2	30		20	1½				
			4	25	4	30	3			203 00	To build house & supp't of school.
			5	41	4	34	3¾				
			6	45	30	75	4			79 00	Support of school.
			7	46	6	52	3			116 00	
Newton,	5	4	1	23		21	3	12 50		11 00	do do
			2	14	5	13	4½	7 04		90 00	do do

			4	11	2	13	3½	7 00		21 00	do do
			5	10							
Penfield,	7	3	7	15	5	20	3			10 00	do do
			3	23	2	25	3			24 00	do do
				7							
Sheridan,	4	3		11		11	5½	6 40		11 50	do do
			1	40			2	23 68			
			1	49		40	2	37 68		40 00	do do
			3	26	10	31	2½	20 00		150 00	To build house & supp't of school.
Tockonsha,	6	5	1	25	8	43	3	17 28		90 00	Support of school.
			2	25				17 28			
			3	16		16	5	8 32		135 00	To build house & supp't of school.
			4	31	8	35	3	15 36		38 00	Support of school.
			6	27	2	24	3	12 80		56 00	do do
			5	10	2						
Marengo,	10	7	1	50		43	3½	21 76		50 00	do do
			2	44		48	9	32 64		67 00	do do
	frac.		2	18	4	25	3			284 00	To build house & supp't of school.
			3	50	7	78	8	22 40		91 00	Support of school.
			4	48	12	60	9	14 08		90 00	do do
			5	25	7	29	4	14 08		90 00	do do
			10	21	3	24	3			60 00	do do
Marshall,	8	6	1	119	15	75	7	70 00		500 00	To build house.
			2	125	10	46	6	72 00	10 00	150 00	To repair house & supp't of school.
			3	52	2	54	9	22 40		54 00	Support of school.
			5	14		14	4	13 08		90 00	do do
			6	18	3	21	6	1 88		514 00	To build house & supp't of school.
			7	28	24	28	8	17 38		40 00	Support of school.
Pinckney,											
Cass County.											
Calvin,	4	3	1	31		31	4			110 00	To build house & supp't of school.
			2	14			5		10 00	215 00	do do do
			3	7	2	9	3		15 00	150 00	do do do
Howard,	7	2	1	45		45	3			55 00	Support of school.
			5	27	10	37	3			45 00	do do
Jefferson,	4	1	4	52		35				120 00	To build house.
Lagrange,	6	3	1	75	8	100	6			110 00	Support of school.
			3	54	12	66	3			439 00	To build house & supp't of school.
			4	58	1	56	3			240 00	do do do

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Milton,	7	6	7	39	1	57	3½ mon's				
			3	13							
			4	10							
			5	23							
			6	37	17	27	3			20 00	Support of school.
Mason,	2½	2½	1	37		40	3		5 00	75 00	do do
			1½	20		18	6½			40 00	do do
			2	43		52	4			50 00	do do
Newberg,		3	1	34	6	32	3				
			2	17							
			6	25							
Ontwa,	5	1	3	68	3	60	9		10 00	195 00	do do
Penn,	3	3	1	53	12		5				
			2	33							
			3	43	12		4			165 00	do do
Pokagon,	7	3	4	37	2	25	3			20 00	do do
			6	45	3	48	6				
			7	30							
Porter,	7	3	1	62	6	65	3			265 00	To build house & supp't of school.
			3	43	6	40	7			69 00	Support of school.
			6	13							
Silver Creek,	4	1	1	29		26	3			170 00	To build house & supp't of school.
Wayne,	9	1	6	29	2	26	3			60 00	To support school.

Volina,	3	2	1	42	2	47	7				
			2	44	2	46	6				
Clinton County.											
Dewitt,	3	2	5	50	5	55	5			78 00	do do
			7	17						250 00	To build house & supp't of school.
Watertown,	6	2	5	39	15	54	7				
	frac.		5	3		3	7			495 00	do do do
Lebanon,	1	1	1	13			3			500 00	To build house.
Bingham,	1	1	1	20	12	32	3			90 00	Support of school.
Owassee,	2	2	1	16						100 00	To build house.
			2	17						250 00	do do
Westphalia,	1	1	1	21						42 00	Support of school.
Eaton County.											
Oneida,	3	3	1	16	2	16	3¼			100 00	To build house.
			2	19	1	16	3¼			390 00	To build house & supp't of school.
			3	6						200 00	do do do
Eaton,	10	6	1	9	3	21	3¼		16 62	200 00	To finish house & supp't of school.
			2	24	3	20	3				
			4	20	1	17	3			350 00	To build house & supp't of school.
			5	49			3			350 00	do do do
			6	5	2	7	9			396 00	do do do
			8	17	2	17	6			49 00	Support of school.
Chester,			1	6							
			2	6						288 00	To build house.
			3	11							
			4	8						100 00	do
Kalamo,	3	2	1	8	1	9	2½			80 00	do
			2	20							
Walton,	2	2	1	11					10 00	200 00	do
			2	6						500 00	do
Vermontville,	3	1	1	34	2	31	4½		21 72	125 00	To build house & supp't of school.
Bellevue,	5	4	1	70	10	93	7¼		71 68	126 00	Support of school.
			2	5						75 00	To build house.
	frac.		1	20		16	2¼			80 00	To build house & supp't of school.
Genesee County.											
Argentine,	6	3	4	25			3			90 00	Support of school.
			5	10	3					70 00	To build house.
			6	7	6	19	3			50 00	To build house & supp't of school.
Genesee,	7	4	1	17	9	26	10		5 00	90 00	Support of school.

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			2	36	11	47	8 mon's	$18 00		90 00	Support of school.
			4	27		26	6	12 00		50 00	do
			5	15	7	22	4			42 00	do
Grand Blanc,	12	7	1	53	6	39	11			155 00	do
			2	36	9	30	8			18 00	do
			3	21		19	3				
			4	24	8	32	3			46 00	do
			5	39	5	44	3½			58 00	do
			7	21	3	24	7			145 00	To build house & supp't of school.
	frac.		8	8	4	12	5½			40 00	Support of school.
Mundy,	9	4	1	28	8	36	8	90 00			
			4	20	5	25	6				
			6	21	3	14	3			120 00	To build house & supp't of school.
	frac.		6	5		5	3			140 00	do do do
Fenton,	7	4	1	60	10	70	7			114 00	Support of school.
			2	25	6	36	4			50 00	To build house.
			3	23	2	22	3½			40 00	Support of school.
			4	29	4	26	3			180 00	To build house & supp't of school.
Flint,	8	4	1	60		48	6			60 00	To build house.
			3	19	1	10	3			160 00	To build house & supp't of school.
			4	35	2	21	6½			65 00	To build house.
			5	36		39	6½			90 00	Support of school.
Vienna,	2	2	1	20		16	3	23 00		90 00	do do

Flushing,				28	3	22	3		25 00	do do
Ingham County.										
Aurelius,	2	2	1	23	5	28	3			
			6	10	9	19	9			
Leslie,	3	1	1	43	8	51	9	17 94	130 00	To repair house & supp't of school.
Stockbridge,	6	3	1	24	5	36	7	8 96	65 00	Support of school.
			2	19	7	26	7	10 88		
	frac.		8	11	2	12	9	7 04	14 00	do do
Vevey,	4	2	1	24	5	29	6	8 96	40 00	do do
			2	16		16	5½		140 00	To build house & supp't of school.
Onondoga,	3	1	1	35		30	4	23 68	54 00	Support of school.
White Oak,	5	4	1	19		10	3		12 00	do do
			2	17	4	21	7	10 24	75 00	do do
			3	17						
	frac.		8	8	2	10	9	5 11	13 00	do do
Ingham,	6	3	1	13						
			3	37	3	42	4		230 00	To build house & supp't of school.
			5	10						
Alaiedon,	3	1	1	13		6	7	8 96	116 00	do do do
Phelpstown,	4	1	1	15					90 00	To build house.
Brutus,										
Bunkerhill,										
Ionia County.										
Case,	1	1	1	11	3	14	2	10 25	485 00	To build house & supp't of school.
Baxton,	2	2	1	23	1	24	3	9 60	160 00	do do do
			2	7						
Maple,	6	4	1	38			4	21 63	165 00	To repair do do
			4	10	3	15	6		90 00	To build, do do
			5	15	3	18	3	5 30	100 00	Support of school.
	frac.			9	3	12	7	6 40		
Ionia,	2	2	1	75	32	102	8	62 08	116 00	To repair do do
			2	24		24	3		100 00	Support of school.
Portland,			1	15		27	7			
	frac.		2	21		24	7			
Otisco,	1	1	1	11						
Jackson County.										
Concord,		3	1	63		47	3	39 90	60 00	To finish do do
			2	44	3	38	5	37 90		

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			7	17	5	14	4 mo's.				
Columbia,	6	7	1	23	22	26	4				
			4	44	2	42	4½	$32 00		$14 00	To support school.
			3	45	12	44	3	60		120 00	To repair house & supp't of school.
	frac.		6	25	1	26	3½			160 00	To build house.
			5	24	28	135	9	49 92		70 00	To support school.
			6	26	10	36	7	15 36		47 00	do do
			8	22						200 00	To build house, &c.
East Portage,	9	3	6	29	6	35	3	10 88			
			7	40	4	44	3				
			9	14	26	40	3			79 00	Support of school.
Parma,	7	5	1	17	1	38	5	10 38		18 00	do do
			2	35	19	54	7	25 00		30 00	do do
			3	22	9	46	5			225 00	To build house & supp't of school.
			5	12	3	17	2½	7 68			
			7	36		44	3			270 00	do do do
Rives,	6	3	1	28	6	34	6	13 44		90 00	Support of school.
			4	30	9	39	5	27 52		50 00	do do
			5	22	9	31	4	14 08		50 00	do do
Pulaski,	13	1	3	43		44	5				
Jackson,	8	9	3	24	6	30	3			42 00	do do
			4	39		39	3			25 00	do do
			7	55	8	27	3			30 00	do do

			8	20	1	21	5½			43 00	Support of school.
			12	21	4	31	7	18 56		101 00	do do
			13	49	8	57	9	30 71		74 00	do do
			14	34	8	55	6½	16 00		90 00	do do
			18	39	6		5			30 00	
			17	57	39	96	6			607 00	To build house & supp't of school.
Napoleon,	7	8	1	33	7	19	6			57 00	Support of school.
			3	57	20	77	8	28 16		135 00	do do
			4	26	3	33	4	14 72		66 00	do do
			5	13	3	16	5			25 00	do do
			7	33	4	37	3	23 00		250 00	To build house.
	frac.		1	22		22	10	15 18		11 00	Support of school.
	frac.		5	58	28	75	9½	49 92	$10 00	60 00	do do
	frac.		7	67	15	59	7	40 96			
Leoni,	9	8	1	7	20	30	9	47 00	14 00	87 00	To build do
			3	34		20	3	22 75			
			4	39	35	61	3	20 28		70 00	Support of school.
			5	37	10	41	3	23 60		32 00	do do
			6	44	5	30	3	24 00		40 00	do do
			7	12		22	3				
			8	36	6	38	3			490 00	To build house & supp't of school.
			9	32						230 00	do do do
			10	15	5	17					
Hanover,	10	7	2	39	9	56	8	21 59		90 00	Support of do do
			3	35	4	57	7	17 97		56 00	do do
			4	26	3	23	3	10 25		163 00	To build house & supp't of school.
			5	32	6	42	8	17 14		90 00	Support do
			1	7							
			8	14	5		10	8 83			
			9	22	2	18	4	12 70		22 00	do do
Liberty,	14	9	1	13	18	20	4	12 80		62 00	do do
			2	8	2	14					
			3	12		35	4	4 48			
			4	35							
			7	14		13				200 00	To build, do
			8	23	4	15	10				
			9	23	2	17	3	11 82		90 00	Support of do
			10	9	5	14	4	9 00		174 00	
			14	10		55	6½			90 00	do do

Continued.

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Spring Arbor,	9	6	2	30	11	58	8 months	$20 47		$100 00	Support of school.
			3	5	4	26	3	3 20		40 00	do do
			4	56	4	49	3				
			5	34	25	70	8	23 67		450 00	To build house.
			6	12	2	16	4½			46 00	Support of school.
			7	35	3	28	4			30 00	do do
Grass Lake,	12		3	35		32	8	17 00		75 00	do do
frac.	7		4	30	5	30	9	20 70		276 00	To build house & supp't of school.
			5	30	4	26	4	18 17		302 00	do do do
			6	34	8	34	3½			130 00	do do do
			8	36	2	36	9	17 50		90 00	Support of school.
			9	31	2	29	7	17 00		50 00	do do
			11	21	4	25	5½			57 00	do do
frac.			1	9		10	10			10 00	
Springport,	5	3	1	10	4	26	4	5 12		28 00	do do
			2	13	7	20	3	8 32		146 00	do do
			8	6	1	4	6			40 00	do do
Tompkins,	5	1	1	15				10 88			
Sandstone,	5	5	1	64	18	79	9	40 62		60 00	do do
			3	17	4	26	3	17 00		40 00	do do
			4	32	3	33	5			18 00	do do
			5	22	6	28	7	20 30		20 00	do do
			10	34	8	37				69 00	do do

West Portage, no report.											
Kent County.											
Plainfield,	2	2	1	18						5 00	do do
			2	35						20 00	do do
Kent,	2	2	1	78	13	70	9			596 00	To build house & supp't of school.
			2	48	6	20	5			90 00	Support of school.
Paris,	1	1	1	21	3	24	3			500 00	To build house & supp't of school.
Walker,	4	1	1	52	4	56	4			55 00	Support of school.
Byron,	4	2	1	53		36	3			10 00	do do
			2	25		35				200 00	To build house.
Oceana,	1	1	1	20			2			215 00	To build house & supp't of school.
Vergennes,	7	4	1	23		23				75 00	To build house.
			5	12							
			6	39	3	20	5				
			7	30						71 00	To build house.
Kalamazoo County.											
Alamo,	7	1	1	23	7	30	3	$18 56		215 00	To build house & supp't of school.
Brady,	10		1	58	7	65	3	33 39		111 00	Support of school.
			4	76	21	90	12	52 49		590 00	To build house & supp't of school.
			6	46	12	58	5	23 75		45 00	Support of school.
			7	14		12	3				
			8	31		25	2			230 00	To build house & supp't of school.
			10	20	2	18	3				
Climax,	3	2	1	42	9	48	4½	24 32	$10 00	25 00	Support of school.
			3	22	18					30 00	do do
Comstock,	10		1	56	23	88	6½	30 43		50 00	do do
			3	55	13	71	6	43 38		90 00	do do
	frac.		1	25	3	28	6½	20 50		54 00	do do
			5	15							
Cooper,	5	5	1	14	2	11	3	7 77		300 00	To build house.
frac.	1		2	31	4	35	8	19 44		28 00	Support of school.
			4	13		15	3				
			5	24	6	25	3	2 69		180 00	To build house & supp't of school.
	frac.		1	20	7	43	3	9 72		215 00	do do do
Charleston,	7	4	2	23	10	33	3	14 81			
			3	45	4	52	4	24 51		57 00	To repair do do
			6	37	11	56	4	17 00		175 00	To build house.
			7	33	15	62	7	14 00		150 00	do do
Kalamazoo,	8	3	2	125		60	9	94 72		270 00	Support of school.

Continued.

Counties and Townships.	Whole No. of districts in said township.	No. from which reports have been made.	No. of district.	No. of scholars between the ages of 5 and 17 in each.	No. attending school under 5 and over 17.	Whole number attending school in each district.	Length of time a school has been kept by a qualified teacher in each.	Amount of money received from school inspectors by each.	Amount received for use of district library.	Amount of money raised in each district.	Purposes for which it was raised.
			3	39		21	3 months	$26 24	$25 00	$110 00	Support of school.
			6	43	38	40	3	14 72		77 00	To build house & supp't of school.
			8	19							
Richland,	5	3	1	32		22	4				
			4	20	3	23	5½	4 87		47 00	Support of school.
			5	55	15	66	6	31 12		90 00	do do
Portage,	5	4	1	41	6	47	6	24 32		55 00	do do
			2	31	5	52	7				
			3	38	15	53	6	23 68		46 00	To repair house.
			5	25	5						
Prairie Ronde,	6	2	1	80	17	97	10	45 44		150 00	To repair do
			4	57	8	59	7	30 72		91 00	Support of school.
Pavillion,	4	2	1	26		28	6	8 40		63 00	do do
	frac.		1	10		10	6½	2 47		54 00	do do
Ross,	4	4	2	25	27	30	5	17 44		50 00	do do
			3	12		18	2				
			4	40		39	3			21 00	do do
	frac.		17	25							
Oshtemo, no report,											
Texas, do											
Livingston County.											
Genoa,		3	1	23	5	28	3				
			2	17	4	21	3				

Hartland,			5	36	6	42	3	22 00				
			1	4		4	3					
			3	26	20	20						
			6	21	9	30	7½	20 78		32 00	Support of school.	
Green Oak,	5	9	1	43	4	56	7½	24 32		418 00	To build house & supp't of school.	
	frac. 4		2	21	8	30	3½	18 56		68 00	Support of school.	
	frac.		3	19		25	9	12 80		118 00	To build house & supp't of school.	
	frac.		4	9			3					
			6	34	9	44	3	14 72		50 00	Support of school.	
			7	13		46		12 82		38 00		
			4	26	14	40	7	16 64		350 00	To build house & supp't of school.	
	frac.		9	16	10	26	3					
	frac.		10	13		13	4			131 00	To repair house & supp't of school.	
Marion,		4	1	27	3	30	3	21 66		220 00	To build house & supp't of school.	
			2	20	3	23	6	11 86		90 00	Support of school.	
			4	14	4	18				105 00	To build house.	
			5	14		14	7	40 00		20 00	Support of school.	
Deerfield,		7	1	20	3	42	6½			189 00	To build house & supp't of school.	
			2	23	4	24	3			240 00	do do do	
			3	9								
			4	20		18	3					
			5	10	12	22	3			150 00	To build house.	
			6	3								
			7	13								
Brighton,			2	27		27		15 81				
			3	24	13	41	3	17 78		65 00	Support of school.	
	frac.		4	11			3					
			5	61	10	60	9	30 30		90 00	do do	
			7	20		19	3	12 13		90 00	do do	
	frac.		7	37	46	46	6	42 00		38 00	do do	
			8	22	1	21	3	11 85	20 00	20 00	do do	
	frac.		2	15	1							
Tuscola,		2	1	37		20	3					
			2	24		17	4		10 00	90 00	Support of school.	
Unadilla,		5	2	21	3	19	3	9 95		150 00	To build house.	
			8	24	15	20	6	16 25		19 00	Support of school.	
			11	47	7	39	6			352 00	To build house.	
			9	22	6	28	4	16 64		30 00	Support of school.	
			8	32	5	37	5	26 26		100 00	do do	

Continued.

Counties and Townships.	Whole No. of districts in said township.	No. from which reports have been made.	No. of district.	No. of scholars between the ages of 5 and 17 in each.	No. attending school under 5 and over 17.	Whole number attending school in each district.	Length of time a school has been kept by a qualified teacher.	Amount of money received from school inspectors by each.	Amount received for use of district library.	Amount of money raised in each district.	Purposes for which it was raised.
Putnam.		6	1	13			3½mos			$185 00	To build house.
			2	57	2	38	6½	$29 00		500 00	do do
			3	30							
			4	40	3	43	6	10 24		300 00	do do
			5	12	1	15	7	7 04		20 00	Support of school.
			6	22	4	25	3			95 00	To build house.
Hamburg.			1	59	8	72	7½	35 78		64 00	Support of school.
			2	13	1	11	2½			143 00	To build house.
			3	40		25	4			145 00	do
			7	18	4	19	3½			100 00	do
Tyrone.		6	1	34							
			2	15							
			3	14							
			4	26	8	28	3½	11 52		35 00	Support of school.
	frac.		1	2	1	3	4				
	frac.		1	14	3	10	3			75 00	To build house.
Oseola.		7	1	22	8	45	4½	16 00		17 00	Support of school.
			3	16	4	20	3	18 88		16 00	do do
			4	27	15	45	6	15 37		29 00	do do
			5	10							
			6	26			3				
	frac.		1	14		12	3				
	frac.		1	19	15	16				80 00	To build house & supp't of school.

Howell,		4	1	23	22	41	6	26 24		90 00	Support of school.
			2	14	2	16	3	10 24		99 00	do do
				13						300 00	Support of school.
Handy,			1	24	19	43	6			50 00	To build house.
Iosco,	7	4	2	15	4	19	6	10 00		90 00	do do
			6	15	1	16	5			160 00	To build house & supp't of school.
			7	20	10	30	7½			150 00	do do do
	frac.		1	7		5	3			12 00	Support of school.
Lapeer County.											
Atlas,	9	4	2	26	6	33	3			76 00	To build house & supp't of school.
			7	28	14	42	8	15 38		60 00	Support of school.
			8	30	5	35	5½	14 62		42 00	do do
			4	28	1	26	3			22 00	do do
Bristol,	11	6	1	43	10	53	6	30 08		51 00	do do
			3	30	5	35	3			181 00	To build house & supp't of school.
			4	18	6	24	3		$10 00	42 00	To support school.
			5	31	4	24	3			16 00	do do
			9	15	6	21	6	8 32		65 00	do do
			10	34	3	37	3			54 00	do do
Dryden,	9	4	2	18	4	20	5				
			1	53	12	65	3				
			6	22		21	3				
			8	9							
Hadley,	9		1	21	12	37	3	11 50		68 00	Support of school.
			3	10	2	30	3			40 00	do do
			5	11	2	13	4			110 00	To build house & supp't of school.
	frac.		1	28		30	4½			50 00	Support of school.
	frac.		1	8		16	5			30 00	do do
Metamora,	8	5	4	18			4		10 00	50 00	do do
			2	13						10 00	To repair house.
			5	29						75 00	To build house.
			6	18					10 00	60 00	do do
Richfield,		2	1	20							
			2	10							
Lemond,											
Lapeer,											
Lenawee County.											
Blissfield,	9	6	1	66	5	43	6				

Continued.

Counties and Townships.	Whole No. of districts in said township.	No. from which reports have been made.	No. of district.	No. of scholars between the ages of 5 and 17 in each.	No. attending school under 5 and over 17.	Whole number attending school in each district.	Length of time a school has been kept by a qualified teacher in each.	Amount of money received from school inspectors by each.	Amount received for use of district library.	Amount of money raised in each district.	Purposes for which it was raised.
			2	22	4	21	5 mon's			$55 00	Support of school.
			3	40	13	53	7			330 00	To build house & supp't of school.
			4	51	13	64	8			75 00	Support school.
			5	27			2				
			6	16							
Cambridge,	9	4	1	46	2	35	4	$15 78		40 00	do do
			4	30	11	34	3	14 08		50 00	do do
			7	54	10	64	3	26 88		137 00	do do
	frac.		1	18	5	20	3	6 67			
Dover,	11	10	1	42	4	36	6	32 00			
			2	40	3	49	6	13 44			
			3	32	4	42	3	16 64		33 00	do do
			5	32	2	36	4	18 56		40 00	do do
			6	46	6	52	7	25 60			
			7	23	3	36	4	14 42			
			8	32	5	41	7			50 00	do do
			9	29	4	36	7	19 20		18 00	do do
			10	22	1	22	3			12 00	do do
	frac.		1	18		15	6	9 60			
Fairfield,	13	12	1	10	3	14	3			113 00	To repair house.
			2	37	6	37	5			115 00	To build house & supp't of school.
			3	18	2	29	3			19 00	Support of school.

			4	17		14	1½	20 49				
			5	35	10	37	10					
			6	23	6	39	3			122 00	To build house & supp't of school.	
			7	23	4	26	3					
			9	9		55	4			25 00		
			10	4	3	31	3					
			11	15	1	16	3			25 00	Support of school.	
			12	18	7	46	6	17 00		31 00	do	do
			13	17	4	16	7			107 00	To build house & supp't of school.	
Franklin,	7		1	70	22	100	4	45 51		90 00	Support of school.	
	frac 6		2	52	12	64	3	29 23		50 00	do	do
			3	47	5	35	5½	36 03		10 00	do	do
			4	16			3					
			5	13	10	26	3			45 00	do	do
			6	25	1	20	3	9 52		14 00	do	do
			7	34	3	39	7	20 39		136 00	To build house & supp't of school.	
	frac.		1	29	7	54	4	16 00		77 00	Support of school.	
	frac.		1	30	10	40	7½	18 36		63 00	do	do
	frac.		2	12	2	14	5			90 00	do	do
	frac.		1	5								
	frac.		1	5	1	6	4			3 00	do	do
Hudson,	10	2	2	48	4	87	2	14 00		75 00	do	do
			7	7	2	21	3			60 00	do	do
Macon,	11	8	1	83	15	65	8	42 50	$10 00	87 00	do	do
			2	47	2	39	5	34 56				
			3	55	12	67	8	35 00		60 00	do	do
			4	35		35	6	17 00		60 00	do	do
			5	51	11	74	6	32 64		70 00	do	do
			7	25	5	33	7	16 64		50 00	do	do
			9	19	3	19	8	8 96				
			10	15								
	frac.		1	42	8	50	4	13 44		80 00	do	do
Madison,	11	6	1	39	6	55	9	23 00		61 00	do	do
			4	36	19	55	3					
			5	39	5	51	4	35 29		50 00	do	do
			6	27	2	29	3½			21 00	do	do
			7	21	2	19	6	17 90		13 00	do	do
			8	31	9	55	4			25 00	do	do
Medina,	10	7	1	32	9	61	8	42 59				

Continued.

Counties and Townships.	Whole No. of districts in said township.	No. from which reports have been made.	No. of district.	No. of scholars between the ages of 5 and 17 in each.	No. attending school under 5 and over 17.	Whole number attending school in each district.	Length of time a school has been kept by a qualified teacher in each.	Amount of money received from school inspectors by each.	Amount received for use of district library.	Amount of money raised in each district.	Purposes for which it was raised.
			2	22	4	21	5 mon's			$55 00	Support of school.
			3	40	13	53	7			380 00	To build house & supp't of school.
			4	51	13	64	8			75 00	Support school.
			5	27			2				
			6	16							
Cambridge,	9	4	1	46	2	35	4	$15 78		40 00	do do
			4	30	11	34	3	14 08		50 00	do do
			7	54	10	64	3	26 88		137 00	do do
	frac.		1	18	5	20	3	6 67			
Dover,	11	10	1	42	4	36	6	32 00			
			2	40	3	49	6	13 44			
			3	32	4	42	3	16 64		33 00	do do
			5	32	2	36	4	18 56		40 00	do do
			6	46	6	52	7	25 60			
			7	23	3	36	4	14 42			
			8	32	5	41	7			50 00	do do
			9	29	4	36	7	19 20		18 00	do do
			10	22	1	22	3			12 00	do do
	frac.		1	18		15	6	9 60			
Fairfield,	13	12	1	10	3	14	3			113 00	To repair house.
			2	37	6	37	5			115 00	To build house & supp't of school.
			3	18	2	29	3			19 00	Support of school.

			4	17		14	1½	20 49			
			5	35	10	37	10				
			6	23	6	39	3			122 00	To build house & supp't of school.
			7	23	4	26	3				
			9	9		55	4			25 00	
			10	4	3	31	3				
			11	15	1	16	3			25 00	Support of school.
			12	18	7	46	6	17 00		31 00	do do
			13	17	4	16	7			107 00	To build house & supp't of school.
Franklin,	7		1	70	22	100	4	45 51		90 00	Support of school.
	frac 6		2	52	12	64	3	29 23		50 00	do do
			3	47	5	35	5½	36 03		10 00	do do
			4	16			3				
			5	13	10	26	3			45 00	do do
			6	25	1	20	3	9 52		14 00	do do
			7	34	3	39	7	20 39		136 00	To build house & supp't of school.
	frac.		1	29	7	54	4	16 00		77 00	Support of school.
	frac.		1	30	10	40	7½	18 36		63 00	do do
	frac.		2	12	2	14	5			90 00	do do
	frac.		1	5							
	frac.		1	5	1	6	4			3 00	do do
Hudson,	10	2	2	48	4	87	2	14 00		75 00	do do
			7	7	2	21	3			60 00	do do
Macon,	11	8	1	83	15	65	8	42 50	$10 00	87 00	do do
			2	47	2	39	5	34 56			
			3	55	12	67	8	35 00		60 00	do do
			4	35		35	6	17 00		60 00	do do
			5	51	11	74	6	32 64		70 00	do do
			7	25	5	33	7	16 64		50 00	do do
			9	19	3	19	8	8 96			
			10	15							
	frac.		1	42	8	50	4	13 44		80 00	do do
Madison,	11	6	1	39	6	55	9	23 00		61 00	do do
			4	36	19	55	3				
			5	39	5	51	4	35 29		50 00	do do
			6	27	2	29	3½			21 00	do do
			7	21	2	19	6	17 90		13 00	do do
			8	31	9	55	4			25 00	do do
Medina,	10	7	1	32	9	61	8	42 59			

Continued.

Counties and Townships.	Whole No. of districts in said township.	No. from which reports have been made.	No. of district.	No. of scholars between the ages of 5 and 17 in each.	No. attending school under 5 and over 17.	Whole number attending school in each district.	Length of time a school has been kept by a qualified teacher.	Amount of money received from school inspectors by each.	Amount received for use of district library.	Amount of money raised in each district.	Purposes for which it was raised.
			2	28	15	43	4months	$33 47			
			3	17				25 87			
			4	8	2	10	3	12 35			
			5	18	6	24	2	32 40		$21 00	Support of school.
	frac.		6	8	3	9	3	7 79		88 00	do
			9	20							
			10	17		17	2				
	frac.		3	5							
Ogden,	7	2	2	7	8	13	2¼			35 00	do
			7	8	2	29	3			19 00	do
Palmyra,	12	5	5	49	11	60	3	38 50		50 00	do
			8	30	3	31	3			85 00	do
			3	26		50	3			90 00	do
			1	26	2	28	3			185 00	To build house & supp't of school.
			7	35	1	41	5				
Raisin,	10	8	1	59	2	64	8	32 64		75 00	Support of school.
			2	46	7	45	3			45 00	
			3	45		65	6	29 44		57 00	
			5	46	5	57	4	31 36		62 00	
			6	35	11	72	3	20 48		55 00	
			7	33	14	50	3	22 40		45 00	
			10	27		28	3	12 80		36 00	
	frac.		1	34	10	44	8			491 00	To build house & supp't of school.

Rollin,	8	4	1	15	3	16	3			
			3	17	3	15	3			
			5	40	5	45	6		25 00	Support of school.
			6	39	6	45	3		19 00	do do
Rome,	12		1	56	8	65	3	30 06	54 00	do do
			2	28	2	30	3		24 00	do do
			2	51	2	53	6		19 00	do do
			4	30	2	22	3		15 00	do do
			5	20	8	33	3		100 00	To build house.
			6	24	22	37	6			
			7	25	6	31	3		35 00	Support of school.
	frac.		1	26	10	41	7	14 72	25 00	do do
	frac.		1	8	1	15	3			
Seneca,	7	4	3	32	6	38	7	11 50	58 00	do do
			5	26	4	30	3			
			6	25	4	18	3	8 96		
	frac.		1	20						
Tecumseh,	8		1	37	3	37	3		90 00	do do
			2	165	10	135	7½	91 52	676 00	To build house & supp't of school.
			3	43	6	51	8	24 32		
			4	76	13	63	6	49 23		
			5	39	9	30	5½	23 68	90 00	Support of school.
			6	30	5	35	3	16 64	70 00	do do
			8	217	20	187	7	13 28	130 00	do do
			10	44	10	45	7	22 44	411 00	To build house & supp't of school.
	frac.		1	15	2	54	4	77 00	7 00	Support of school.
Adrian,	12	10	3	61	5	66	4	28 16	31 00	do do
			7	74					450 00	To build house & supp't of school.
			8	52	3	60	7	31 36	33 00	Support of school.
			11	31	4	49	7½	23 63	148 00	To build house & supp't of school.
			13	22	3	25	3	11 68	75 00	Support of school.
	frac.		1	23	9	53	7	9 60	25 00	do do
	frac.		2	28		28	5	5 76	54 00	do do
	frac.		4	15	6	27	3			
	frac.		1	21	6	27	8		491 00	To build house & supp't of school.
	frac.		4	40						
Woodstock,	8	5	1	36	3	39	4		52 00	Support of school.
			2	53	3	46	3			
			4	19	2	21	2½		360 00	To build house & supp't of school.

Continued.

Counties and Townships.	Whole No. of districts in said township.	No. from which reports have been made.	No. of district.	No. of scholars between the ages of 5 and 17 in each.	No. attending school under 5 and over 17.	Whole number attending school in each district.	Length of time a school has been kept by a qualified teacher.	Amount of money received from school inspectors by each.	Amount received for use of district library.	Amount of money raised in each district.	Purposes for which it was raised.
			8	32	9	45	6¼ mo's			$42 00	Support of school.
	frac.		1	4	1	5	4			62 00	do do
Macomb County.											
Shelby,	11	9	1	32	10	42	4	$26 52		77 00	do do
			2	25	8	33	8			50 00	do do
			3	19	4	23	3				
			4	62		46	7	26 00		26 00	do do
			5	29	8	37	4	23 30		48 00	do do
			7	47	13	55	3		$10 00	112 00	do do
	frac.		1	58	2	81	9	40 00		62 00	do do
	frac.		2	20		12	3	7 00		25 00	do do
	frac.		3	24	12	70	8½	44 39	10 00	71 00	do do
Clinton,	7	5	1	110	16	60	3			25 00	do do
			5	28		19	6				
			9	20	1	9	4				
			7	38	10	25	3				
			2	30	3	20	4			36 00	Support of school.
Richmond,	6	5	3	13	1	14	3			37 00	do do
			5	16	3	19	3			70 00	To build house.
			7	8	2	10	6	5 12		5 00	To support school.
			11	38	7	45	7	26 68		70 00	do do
			8	31	4	35	7	16 00		50 00	do do
Orange,	6	4	1	41							

			3	22	3	15	3¼				
			4	22		17	3¼	44 80		100 00	To build house.
			5	85							
Lenox,	9	3	3	16							
			4	16	2	19	3	8 79		65 00	Support of school.
			8	22	4	30	6	13 19		132 00	To build house & supp't of school.
Macomb,	11	7	1	28	10	46	7	16 00		88 00	Support of school.
			2	23	3	19	3	12 16	10 00		
			3	29	4	30	4	14 72			
			5	38	6	56	7	25 60		65 00	do do
			7	34	5	39	3	24 32		30 00	do do
	frac.		9	26	4	26	4				
Ray,	10	7	1	27	10	37	6	17 28		551 00	do do
			2	29		47	6	14 72			
	frac.		3	24	11	46	3	17 93		42 00	do do
			4	28	5	34	3	14 08		13 00	do do
			6	25	6	54	6	17 28		44 00	do do
			7	25		25	3			20 00	do do
	frac.		2	55		55	4	34 00		104 00	do do
Bruce,	14	11	1	47	10	35	4	24 00		280 00	To finish house.
			2	31		40	7	9 00		128 00	To build house & supp't of school.
			4	13	3	18	3¼			65 00	Support of school.
			5	69	8	49	4				
			6	49	12	61	9	19 20		51 00	do do
			7	44	7	48	7¼	24 57			
			9	19	5	24	6	8 32		292 00	To build house & supp't of school.
			10	17		4	3			18 00	Support of school.
			11	5		5	6	3 20		4 00	do do
			14	38		32	3			26 00	do do
Armada,	11	8	1	30	9	39	6	14 72		48 00	do do
			3	12	6	34	3	10 25		61 00	do do
			4	43	7	50	7¼	25 00		50 00	do do
			5	42	5	36	4¼	24 94			
			6	30	5	35	3	20 48		300 00	To build house & supp't of school.
			7	30	7	52	7	10 12		40 00	Support of school.
			8	30	4	60	7	12 00		350 00	To build house & supp't of school.
			9	18	8	26	7			40 00	Support of school.
Warren,	5	2	1	28	7	35	7	14 72		25 00	do do

Continued.

Counties and Townships.	Whole No. of districts in said township.	No. from which reports have been made.	No. of district.	No. of scholars between the ages of 5 and 17 in each.	No. attending school under 5 and over 17.	Whole number attending school in each district.	Length of time a school has been kept by a qualified teacher in each.	Amount of money received from school inspectors by each.	Amount received for use of district library.	Amount of money raised in each district.	Purposes for which it was raised.
	frac.		2	15							
Sterling,	4			131	9	91		$35 20			
Washington,	13	11	1	53	15	40	4 months	32 37		$230 00	To finish house & supp't of school.
			3	32	6	40	4	26 66		30 00	Support of school.
			4	39	5	31	3½			65 00	do do
			5	14	8	40	8	10 00			
			6	58	15	67	7	38 72		73 00	do do
			8	38	6	14	3	20 95		43 00	do do
			9	48	10	44	10	29 75			
			10	34	14	36	9	20 25			
			11	20	6	22	3	10 79		20 00	
			12	33	12	45	8½	25 39	$10 00	71 00	do do
			13	72	12	84	4	26 66		49 00	do do
Harrison,	4	4	1	65	7	49	3	44 70		188 00	To build house.
			2	30	1	18	3	12 13		130 00	To repair house & supp't of school.
			3	39	1	37	3	23 75			
			4	47		31	6	27 40			
Monroe County.											
Ash,	10	7	1	37	7	41	6	22 80		40 00	Support of school.
			3	44						250 00	To build house.
			4	51		30	3				
			5	38		24	6½	19 79		43 00	Support of school.
			8	17	3	15	3	8 85			

			9	26	5	23	3	15 90		65 00	Support of school.
			16	56	5	36	7	34 29	10 00	60 00	do do
Bedford,	6	6		16	8	22	4			206 00	To build house & library.
				13	1	14	3	14 50		10 00	Support of school.
				24	3	27	3	21 42			
				15	2	16	3			105 00	To build house.
				5	9	14	3			25 00	Support of school.
				35	2	17	3				
				10	2	15	3	13 86		60 00	do do
Dundee,	7	6	1	17	9	26	6			25 00	do do
			2	38	12	48	4	14 72		200 00	To build house & supp't of school.
			4	15	6	27	3			175 00	do do do
			5	80	14	83	7	53 41		90 00	Support of school.
			6	22	4	15	3			345 00	To build house & supp't of school.
			7	29	6	34	6	12 16		60 00	Support of school.
			8	15							
Erie,	10	3	2	54							
			7	10		8	4	5 76		25 00	do do
			3	32	19			21 03			
Exeter,	5	2	1	12	3	15	4	6 40		150 00	To furnish house & sup't of school.
			5	34							
Ida,	4	2	1	34	2	36	6	32 46	4 46	106 00	Support of school.
			2	44	12	54	8	36 34	10 00	88 00	do do
Lasalle,	7	5	2	69	6	42	6	8 23		31 00	do do
			4	30	3	16	3				
			4	31	1	31	6			85 00	To repair house.
			5	45	8	33	8	24 15		73 00	To support school.
			7	13	3	14	4	17 57		65 00	do do
London,	7	5	1	38	5	42	6	17 92		50 00	do do
			4	26	5	50	6	19 86		49 00	do do
			6	8				7 58			
			7	14		15	3	6 40		6 00	do do
	frac.		1	12		9	6				
Monroe,	11	5	2	51							
			6	122	5	22	3	70 23		100 00	do do
			8	102	7	46	6	65 76		80 00	do do
			9	69	8	40	6	42 46			
			11	49		42	9	12 50			
Milan,	5	4	1	21	5	25	6	15 06		5 00	do do

Continued.

Counties and Townships.	Whole No. of districts in said township.	No. from which reports have been made.	No. of district.	No. of scholars between the ages of 5 and 17 in each.	No. attending school under 5 and over 17.	Whole number attending school in each district.	Length of time a school has been kept by a qualified teacher in each.	Amount of money received from school inspectors by each.	Amount received for use of district library.	Amount of money raised in each district.	Purposes for which it was raised.
			2	37	5	35	3½ mo's	$8 00		$10 00	Support of school.
			5	6		14	6				
			6	15	8	23	3			75 00	do do
Raisinville,	12	4	1	40	2	40	8	29 44		90 00	do do
			2	10	14	24	3	11 60		90 00	do do
			7	31	5	28	3	20 48		40 00	do do
			8	28	2	26	5½	18 92		32 00	do do
Summerfield,	5	4	1	49	10	64	5	35 84		131 00	do do
			2	80	6	72	4	57 82		54 00	do do
			3	24	1	21	3		$5 00	127 00	To build house.
			4	18	4	18	3	12 16			
Whiteford,	6	4	1	20		17	3	12 52			
			2	9		10	2½				
			3	40	6	49	7	23 65		72 00	Support of school.
	frac.		2	19	3	20	3	11 81		60 00	do do
Frenchtown, no report, *Oakland County.*											
Addison,	8	5	1	15	5	23	7	19 85		16 00	Support of school.
			2	24	4	18	3	14 72		5 00	do do
			3	22		24	3	13 44		17 00	
			4	27	4	44	4	17 75		120 00	To build house.
			5	38	2	34	3	8 96		200 00	do do
Avon,	10	6	1	60	12	84	8	46 60		43 00	Support of school.
			2	46	6	26	5			23 00	do do

			4	46		47	8	20 12		40 00	Support of school.
			5	88	8	100	9	46 60		170 00	To repair house & supp't of school.
			7	53	4	57	8	26 15			
			10	51	3	36	3½			260 00	To build house.
	frac.		1	11	6	60	6	39 44		53 00	Support school.
	frac.		10	19		41	4				
Bloomfield,	7	12	1	63	47	104	10			40 00	do do
	frac. 6		2	45	3	54	4	35 92	10 00	30 00	do do
			3	42	9	51	10	27 10		90 00	do do
			4	54	7	53	8	36 55			
			5	35	6	41	4	22 05		50 00	Support of school.
			6	57	9	66	8½	48 00			
			7	59	10	69	6	32 11		111 00	To repair house & supp't of school.
	frac.		1	25	6	65	5	18 27	20 00		
	frac.		2	6	4	25	6	11 69		65 00	To build house.
	frac.		4	27	3	30	5	16 38		71 00	Support of school.
	frac.		10	14	1	41	4				
	frac.		17	17	3	20	7	8 19		90 00	do do
Brandon,	7		1	29	5	31	7	16 00		79 00	do do
			2	9	3	18	3			150 00	To build house & supp't of school.
	frac.		1	18		16	5			30 00	Support of school.
	frac.		1	14		12	3			135 00	To build house & supp't of school.
Commerce,	10	5	1	57		55	7½	46 81		119 00	To build house.
			2	46			3½	21 47		280 00	do do
			3	39	10	42	7	31 67		53 00	
			4	26	6	32	3			54 00	
			9	17		18	3			80 00	
	frac.		1	58	7	56	7	37 14		28 00	Support of school.
Farmington,	11	9	1	77	20	97	9	51 34			
	frac. 6	6	2	63	33	106	10	50 57		116 00	do do
			3	50	8	58	9	26 23		113 00	do do
			4	45	12	57	8	24 35		211 00	To build house & supp't of school.
			5	73	40	113	10	35 00		15 00	Support of school.
			7	28	2	30	5	18 50			
			8	54	7	68	11	31 54		87 00	do do
			9	36	17	53	7	21 74		155 00	To finish house & supp't of school.
			11	27	1	20	3			164 00	To build house, &c.
	frac.		1	13	3	12	5	8 00		25 00	Support of school.
	frac.		2	21	7	50	9	24 91		10 00	do do

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Counties and Townships.	Whole No. of districts in said township.	No. from which reports have been made.	No. of district.	No. of scholars between the ages of 5 and 17 in each.	No. attending school under 5 and over 17.	Whole number attending school in each district.	Length of time a school has been kept by a qualified teacher.	Amount of money received from school inspectors by each.	Amount received for use of district library.	Amount of money raised in each district.	Purposes for which it was raised.
	frac.		4	19	3	34	3 mo's	$12 45		$56 00	Support of school.
	frac.		5	12		12	5			46 00	do do
	frac.		6	32	8	43	9	21 66		60 00	do do
	frac.		9	22	4	25	9	6 20		64 00	do do
Groveland,	8	4	2	36	6	20	3	18 60			
			4	20		28	3	13 26			
			6	31	10	24	3				
			8	8		26	3				
Highland,	6	3	1	62	10	78	7	34 82		120 00	do do
	frac.3		2	31	3	36	5			50 00	do do
			4	33	10	43	8½	17 68		40 00	do do
Holly,	3	2	1	26	8	34	3				
			8	14		26	3				
Independence,	9	3	1	77	9	79	3	34 99		30 00	do do
			2	38	5	43	3			90 00	do do
			4	37	10	47	3	17 50			
Lyon,	12	4	1	42	11	49	4	30 94			
	frac.	6	3	62	3	53	3	39 15		20 00	do do
			4	48	8	46	6	25 81		43 00	do do
			6	40	9	40	3	17 68			
	frac.		3	33	2	35	9	15 75		118 00	do do
	frac.		4	43			3				
	frac.		1	16		25	8			51 00	do do

	frac.		1	6	2	73	8		45 00	Support of school.	
	frac.		1	5	7	42	17	3 84	15 00	do	do
	frac.		1	3	2	4	7	3 20	4 00	do	do
Milford,	7	4	1	36	12	73	8½		45 00	do	do
			3	38		30	3		48 00	do	do
			4	36	10	46	6¼	22 45	66 00	do	do
			5	38	4	38	8		90 00	do	do
	frac.		4	65			3				
Novi,	11	8	1	31	10	41	5	27 50			
			2	26	12	38	6½	22 50	39 00	do	do
			3	31	7	60	8	23 64	81 00	do	do
			4	41		40	4	25 60			
			5	35	5	33	3	16 64	330 00	To build house.	
			6	29	5	34	5	19 52	224 00	To build house & supp't of school.	
			7	68	6	70	4	42 86	40 00	Support of school.	
	frac.		8	33	4	37	4½	18 56	260 00	To build house & supp't of school.	
	frac.		1	26	10	44	7¼	24 96	66 00	Support of school.	
	frac.		1	30	7	39	7	20 48	14 00	do	
Orion,	8	3	1	26	21	47	8	17 23	97 00	do	
			1	39	7	46	4	22 40			
			2	49			1	26 20	300 00	To build house.	
			7	33			6		132 00	do	
Oxford,	5	4	1	22		13	3		10 00	Support of school.	
			3	26	7	33	3	10 44	60 00	do	
			4	26	5	31	5				
			5	72	2	35	4	33 00			
Oakland,	8	8	1	35	13	45	8	17 17			
			2	51	11	62	4	34 36			
			3	24	15	53	4	22 91			
			4	43	19		8½	26 73			
			5	4	1	4	7				
			6	46	1	31	3				
			7	16	8	40	8	12 10			
			9	19		4	9	3 83			
Pontiac,	9	8	1	42	9	53	5		20 00	To support school.	
			2	77		40	6		500 00	To build house.	
			3	88	4	74	10		175 00	Support of school.	
			5	43	15	57	7		68 00	do	do
			6	60		87	4	25 60	97 00	do	do

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Counties and Townships.	Whole No. of districts in said township.	No. from which reports have been made.	No. of district.	No. of scholars between the ages of 5 and 17 in each.	No. attending school under 5 and over 17.	Whole number attending school in each district.	Length of time a school has been kept by a qualified teacher in each.	Amount of money received from school inspectors by each.	Amount received for use of district library.	Amount of money raised in each district.	Purposes for which it was raised.
			7	59	17	70	8months	$23 16		$102 00	Support of school.
			8	34	4	38	4½			71 00	To build house, &c.
			12	36						300 00	do do
	frac.		17	33	4	37	7			90 00	Support of school.
Rose,	5	3	2	14	1	15	3	13 44			
			4	22	2	24	3			238 00	To build house.
			5	16						160 00	do do
	frac. 1		1	15	2	17	4			20 00	Support of school.
Royal Oak,	10	6	1	64	18	82	9	29 63		60 00	do do
			2	41	12	53	10	21 65		10 00	do do
			4	28	4	17	3			5 00	do do
			5	72		72	6			338 00	To build house & supp't of school.
			6	48	27	74	6	29 56		100 00	To finish do do
			9	40	10	50	9	11 50		50 00	Support of school.
Springfield,	9	3	1	27	6	52	7			86 00	do do
			2	18							
			3	31						78 00	To build house.
Southfield,	3	6	2	51	5	53	4	26 90		80 00	Support of school.
	frac.3	2	4	32		41	4	13 45		30 00	do do
			5	33	10	66	9½	13 71		102 00	To repair house & supp't of school.
			6	40	9	40	8½	12 86		56 00	Support of school.
	frac.		7	33	6	36	6	..		75 00	do do
	frac.		8.	22	7	29	3				

	frac.		2	22	4	25	6	11 69		65 00	Support of school.	
	frac.		10	31	5	34	6	22 96		38 00	do	do
Troy,	9	7	1	40	12	52	8	28 18		26 00	do	do
			3	67	13	72	9½	35 56		50 00	do	do
			4	41								
			5	20	3	23	4	15 31		50 00	Support of school.	
			6	50	41	66	7½	30 65		60 00	do	do
			7	63	11	68	9½	34 94		72 00	do	do
			8	63	21	84	9	36 16		44 00	do	do
	frac.6	5	1	91	6	60	6	39 44		52 00	do	do
	frac.		2	19	5	24	5	11 48		60 00	do	do
	frac.		9	14		17	4	8 50		42 00	do	do
	frac.		10	11	2	41	4					
	frac.		2	34	1		6		$20 00			
West Bloomfield,	10	5	1	37	11	70	7	22 34		32 00		
			2	26	6	27	3	12 48		90 00		
			4	46*	11	57	4	30 88		8 00		
			9	31								
			10	24	7	39	3	17 05		69 00		
	frac.4	4	1	13	2	12	5	9 50		41 00		
	frac.		2	12	7	50	9	24 91		10 00		
	frac.		3	27	4	25	4	11 82				
	frac.		4	6	1	34	3	3 90		55 00		
White Lake,			3	42	10	52	4	26 60		90 00	do	do
			6	14		14	3			30 00	do	do
Waterford,	8	4	1	52	10	62	9	27 70				
			5	38	27	65	5			85 00	do	do
			6	47			4					
			8	39	5	44				38 00	do	do
St. Joseph County.												
Bucks,	8	5	1	37	10	57	4	29 44	10 00	61 00	do	do
			2	34	4	29	3			184 00	To build house & supp't of school.	
	frac.		1	33	12	37	6			500 00	To build house.	
	frac.		4	36	4	40	5			60 00	Support of school.	
	frac.		5	9		6	2½		5 00	220 00	To build house.	
Burr Oak,	6	5	1	25	3	30	4	10 00		250 00	To build house & supp't of school.	
			2	16	2	14	3			175 00	To build house.	
			3	15	1	24	3	10 11		40 00	Support of school.	
	frac.		5	17	1	18	5					

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	frac.		6	7						$90 00	To build house.
Colon,	6	3		33	15	43	5 mon's	$18 00		33 00	Support of school.
				40	7	47	5	22 00		50 00	do do
				23	4	24	3½			62 00	do do
Constantine,	6	5	1	77	6	83	6	49 23		172 00	To repair house & supp't of school.
			2	43	7	50	3	28 16	$2 00	45 00	To support school.
			3	47	15	62	4			90 00	do do
			4	28	10	38	5	16 00		90 00	do do
			5	25		25	3				
Flourfield,	5		1	54		30	4	20 50		185 00	To build house & supp't of school.
			2	8			3	8 20			
			3	8		8	3	12 50		20 00	Support of school.
			4	14		5	3			16 00	do do
Florence,			1	37	8	57	5	22 00		75 00	do do
			2	37	6	57	3			90 00	do do
			3	36	4	40	4			60 00	do do
			4	23	1	11	3			15 00	do do
Fawn River,	4	2	1	20	4	24	5	22 24			
			3	32		15	3				
Leonidus,	4	4	1	20	10	10	3				
			2	41		54	6	19 75		5 00	do do
			3	27		33	3				
			4	24		39	5½	30 10		40 00	do do

Mottville,	5	5	1	23	3	26	8½			100 00	Support of school.
			2	38	7	45	3½			50 00	do do
			3	28	4	32					
			4	33	3	32	4			38 00	do do
			5	16	4	17	3			16 00	do do
Nottaway,	14	10	2	21	5	32	3	15 22			
			3	13	5	26	5	12 44			
			4	20	1	14	3	12 16			
			5	38	10	52	3	21 76			
			6	31		25	3			300 00	To build house.
			10	21		29	3				
			11	23	11	34	3				
	frac.		1	12	4		3				
	frac.		5	7		2	2½			225 00	To build house.
	frac.		6	15	6	21	3			62 00	Support of school.
Park,	5	4	1	29		36	3	14 00		10 00	do do
			2	21		27	5	18 75		50 00	do do
			3	10							
			5	31		22	2½		5 00	240 00	To build house.
Sherman,	5	5	1	49		40	3			175 00	do do
			2	57	8	45	8	36 25			
			3	60	10	64	7	37 12		70 00	Support of school.
			4	37	10	47	3			240 00	To bui'd house.
			5	11		11				90 00	Support of school.
White Pigeon,	6	4	1	103	12	103	11			90 00	do do
			4	19	3	12	3			36 00	do do
			5	7	1	23	2				
			6	28						250 00	To build house.
St. Clair County.											
Cottrelville,	3	2	1	38	18	106	8	56 00		50 00	Support of school.
			2	59	4	36	3	36 00		238 00	To build house & supp't of school.
Clay,	5	4	1	12	5	16	4				
			2	43	11	50	9	22 03		30 00	Support of school.
			3	31	2	23	3				
			5	24	9	26	8	14 40		20 00	do do
Clyde,	1	1	1	54	11	53	3	32 00	5 00	105 00	do do
Columbus,	5	1	2	12	2	9	3			15 00	do do
Berlin,	4	3	1	18	2	13	3				
			2	7							

Continued.

Counties and Townships.	Whole No. of districts in said township.	No. from which reports have been made.	No. of district.	No. of scholars between the ages of 5 and 17 in each.	No. attending school under 5 and over 17.	Whole number attending school in each district.	Length of time a school has been kept by a qualified teacher.	Amount of money received from school inspectors by each.	Amount received for use of district library.	Amount of money raised in each district.	Purposes for which it was raised.
			3	46							
China,	7	5	1	42		28	4 mo's	24 96		32 00	Support of school.
			2	9	2	5	3	5 70			
			4	45	4	49	3	27 53		70 00	
			5	35	2	30	5½	22 50		210 00	To build house & supp't of school.
	frac.		7	23							
Port Huron,	6			223				113 37		312 00	Support of school.
Lexington,	7	4	1	20							
			4	13					$10 00	80 00	do do
			6	4						328 00	To build house & supp't of school.
			7	6						84 00	Support of school.
St. Clair,	5	3	1	71	5	76	5½	42 38		90 00	do do
			2	25		20	3	17 28		335 00	To build house & supp't of school.
			4	20	2	22	3	13 44		90 00	Support of school.
Riley,											
Saginaw County.											
Saginaw,	4	3	1	70		52	9½	54 31		336 00	To build house & supp't of school.
			2	62	8	48	4	26 24	10 00	117 00	Support of school.
			4	30	5	29	3			100 00	do do
Shiawassee County.											
Antrim,	4	1	1	14	5	10	3			25 00	do do
Caledonia,	1	1	1	17						500 00	To build house.
Bennington,	3	2	1	18		18	4				

			2	65	7	36	3			312 00	To build house & supp't of school.
Shiawassee,	6	2	3	14	1	8	3			180 00	do do do
			4	17	3	23	5		10 00	70 00	To support school.
Vernon,	7	1	3	11							
Owasso,	1	1		54						360 00	To build house & supp't of school.
Mackinac County.											
Holmes,	2	1	1	154							
Van Buren County.											
Clinch,	4	4	1	29	4	15	3	7 97		250 00	To build house & supp't of school.
			2	13	3	13	3	7 97			
			4	11	1	12	3	5 80		84 00	Support of school.
			5	8							
Antwerp,	6	3	2	35	9	44	3			90 00	do do
			5	18	3	27	4	8 39			
			6	20	2	19	3			525 00	To build house & supp't of school.
Decatur,	6	4	2	35	6	41	5½	21 60			
			3	6							
			4	28	7	27	3	16 20			
			5	8							
Keeler,	3	2	2	12		12	3				
			3	8							
Lafayette,	3	3	1	68	20	98	8½	39 00		114 00	Support of school.
			2	11						30 00	do do
			3	12	3	13	3			450 00	To build house.
South Haven,	1	1	1	12	1	13	3			90 00	Support of school.
Lawrence,	8	3	2	32	8	49	9	37 42	10 00	90 00	do do
			4	14	5	6	3			441 00	To build house & supp't of school.
			7	8					10 00	400 00	To build do
Alpine,											
Washtenaw County.											
Ann Arbor,	15	7	1	51	12	50	9	6 48			
			2	33	10	113	4				
			3	20	5	19	4			150 00	To build house.
			6	23							
			15	19	4	26	8	16 00		60 00	Support of school.
			5	28	4	32	4	22 28		50 00	do do
			11	110	26	141	10	95 58	10 00	490 00	To build house & supp't of school.
Augusta,	9	6	1	48		42	3	36 50			
			2	21	2	29	6	14 06	5 00		

Continued.

Counties and Townships.	Whole No. of districts in said township.	No. from which reports have been made.	No. of district.	No. of scholars between the ages of 5 and 17 in each.	No. attending school under 5 and over 17.	Whole number attending school in each district.	Length of time a school has been kept by a qualified teacher in each.	Amount of money received from school inspectors by each.	Amount received for use of district library.	Amount of money raised in each district.	Purposes for which it was raised.
			4	22	1	17	3½ mo's	$14 06		$7 00	Support of school.
			5	41	14	71	5½	19 16		48 00	do do
			6	23	5	23	5½	10 23		37 00	do do
			9	28		22	3				
Bridgewater,	8	6	1	18	5	23	9			120 00	To build house & supp't of school.
			2	37	5	34	6	21 83		23 00	Support of school.
			3	37	8	46	7	25 13		44 00	do do
			4	66	6	72	9	32 00		56 00	do do
			5	29	10	39	8	32 40		60 00	do do
			6	53	15	61	7½	34 00		45 00	do do
			7	34	12	37	9	20 00		90 00	do do
			8	42	10	52	11	22 80		30 00	do do
	frac.			9	13	42	7	32 75		50 00	do do
Dexter,	7	5	1	20	10	36	5	17 93			
			2	32	11	75	7	27 58		71 00	do do
			3	41	10	67	9	21 00		40 00	do do
			4	25	5	17	3			225 00	To build house.
			5	20							
Freedom,		6	1	41	3	39	3	23 68		39 00	Support of school.
			2	40	7	54	9	28 80		32 00	do do
			3	26	7	30	3	19 20		17 00	do do
			4	25	8	38	5	23 40		9 00	do do
			5	61	1	51	5			30 00	do do

			6	38	6	30	9	24 60			
Lodi,	frac.	7	1	20	4	55	8	10 22	5 00	Support of school.	
			3	22	2	30	4	20 50			
	frac.		4	51	19	70	9	34 50	100 00	do	do
			5	60	4	60	8	31 37	15 00	do	do
	frac.		7	33	20	60	4	18 56	59 00	do	do
			8	39	22	28	4		59 00		
	frac.		10	11	1	24	3¼	8 34			
Lima,	frac. 8	4	3	28	3	50	4		24 00	do	do
			2	24	2	37	7	15 00	43 00	do	do
			4	52	12	50	6½	47 18	79 00	do	do
			5	33	5	38	6		5 00	do	do
			8	50	10	69	7	28 15	370 00	To build house & supp't of school.	
Manchester,		8	1	51	18	69	8	50 00	50 00	Support of school.	
			2	78	12	70	8	49 00	105 00	do	do
			4	26	5	21	3		225 00	To build house.	
			5	32	9	55	3½	21 12	75 00	Support of school.	
			8	17			3¼	10 24	130 00	To build house.	
	frac.		1	9	8	17			8 00	Support of school.	
	frac.		2	30	5	25	5		90 00	do	do
	frac.		4	31	7	51	6		415 00	To build house.	
Northfield,	frac 10	7	1	13			9	6 48	[illegible]	[illegible]	[illegible]
	frac.		2	8			4				
	frac.		3	17			4		150 00	To build house.	
			4	65			8	70 00	14 00	Support of school.	
			5	47		48	4	21 92	144 00	To build house.	
			6	39		45	3	45 00			
			7	35		55	3		270 00	To build house.	
	frac.		9	11			3				
	frac.		10	23			4		131 00	do	do
Pittsfield,	10		1	60	15	17	7	37 12	50 00	Support of school.	
			2	47	5	42	8½	28 16	56 00	do	do
			4	52	8	55	7¼	26 88	72 00	do	do
			5	43	18	55	8	26 88	60 00		
			6	52	12	64	8	29 48	84 00	Support of school.	
			7	31	15	46	6¼	15 36	119 00	do	do
			2	22	21	30	7	13 44	26 00	do	do
			3	12	1	24	3¼	12 88			
			8	42	18	81	11	30 08	530 00	To build house & supp't of school.	

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Counties and Townships.	Whole No. of districts in said township.	No. from which reports have been made.	No. of district.	No. of scholars between the ages of 5 and 17 in each.	No. attending school under 5 and over 17.	Whole number attending school in each district.	Length of time a school has been kept by a qualified teacher in each.	Amount of money received from school inspectors by each.	Amount received for use of district library.	Amount of money raised in each district.	Purposes for which it was raised.
Superior,	8	7	1	60	6	75	7 mo's	$35 44			
			2	48	7	46	4	17 4		$26 07	Support school.
			3	84	12	80	8½	47 5[illegible]		79 00	do do
			4	32	7	39	7	14 7[illegible]			
			5	36	8	50	6	19 52			
			6	45	4	58	3	21 63		240 00	To build house.
			7	44	8	48	10½	28 40		123 00	Support of school.
	frac. 4		1	17	5		5½	4 22			
			2	53			6	43 00			
			1	31	24	24	3	15 00		15 00	do do
			1	14	14	14	9	6 48			
Sharon;	7	8	1	69	14	88	10	32 93			
	frac. 2		2	41	4	90	8			69 00	do do
			3	35	11	46	8½	25 48			
			4	31	5	34	3	13 00		111 00	do do
	frac.		1	9		10	10	3 00		11 00	do do
			6	14	5	23	3	2 25		14 00	do do
			7	23	15	40	8	14 00		30 00	do do
			8	17	6	26	8½	10 00		52 00	do do
	frac.		5	39	7	36	6	16 00		153 00	To supp't do and repair house.
Scio,		8	1	12		10	4½	13 33		16 00	do do
			3	49	5	49	9	39 52			
			4	35	4	39	8				

			6	35		35	4			35 00	Support of school.
			7	41	34	39	6	27 50	$10 00	50 00	do do
			8	41	4	46	7	24 18		81 00	do do
			9	74	11	85	9	33 73		189 00	To repair house & supp't of school.
			11	[illegible]	11	60	4	27 28		120 00	Support of school.
			15	29	5	27	8	19 31		60 00	do do
Sylvan,	8	4	3	29	2	50	4			24 00	do do
			4	34	10	50	9	19 84		66 00	do do
			5	10		10	6			129 00	To build house & supp't of school.
			7	52	10	10	6	25 16		90 00	Support of school.
Salem,			1	30	12	42	9	21 76		52 00	do do
			2	28	10	63	6	13 54		48 00	do do
			3	52	9	60	9	31 00		40 00	do do
			4	47	8	50	3	20 21		45 00	do do
			5	15		10					
			6	45	10	55	7	28 00			
			7	19	2	5	1	11 52			
			8	22	5	27	6	16 00		60 00	do do
			9	18	4	29	3				
	frac.		1	30	12	42	9			28 00	do do
	frac.		2	28	5	33	4	18 19		210 00	To build house & supp't of school.
	frac.		1	2	1	4	7	3 20		250 00	do do
	frac.		1	31	7	42	7	26 75		15 00	Support of school.
	frac.		2	14	3			6 40		40 00	do do
	frac.		1	25	4	29	5	18 59			
	frac.		2	27			6	43 00			
	frac.		1	9	2	11	9	6 48			
Saline,	14	11	1	73	27	100	11	50 41		282 00	do do
			2	29	7	36	8	23 64		55 00	do do
			3	38	17	55	8	17 22		61 00	do do
			4	23	19	42	7	10 67		25 00	
			5	36	5	38	8	19 50		84 00	do do
			7	31	7	40	7	17 86		29 00	do do
			8	42	2	33	4	17 22		15 00	do do
			9	42	13	42	7	32 75		50 00	do do
			10	26	2	24	3				
			11	26	26	32	8	10 37			
	frac.		14	8	1	9	4				
Webster,	12	6	1	40	5	42	6	17 00		90 00	Support of school.

Continued.

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			2	21	10	58	9 mo's	$14 02		$229 00	To build house & supp't of school.
			3	38		36	8	21 44		66 00	Support of school.
			7	34	5	51	7½	23 60		50 00	do do
			11	18	3	24	3½			121 00	To build house & supp't of school.
			12	15		12	3½	9 54		90 00	Support of school.
York,	15	11	1	80		94	4	57 00		490 00	To build house & supp't of school.
			2	62	10	72	7	45 44		40 00	To support school.
			3	48	3	51	7	11 54		100 00	do do
			4	58	7	65	9	24 32			
			5	27	29	32	6	22 42			
			6	34	8	42	4	26 24		8 00	To support school.
	frac.		1	24	5	25	6	16 64		5 00	do do
	frac.		2	6	2	8	4			30 00	do do
	frac.		4	33	13	31	11	20 48		531 00	To build house & supp't of school.
	frac.		5	16							
	frac.		6	3	2	5	3	1 23		40 00	Support of school.
Ypsilanti,	12		1	57	7	66	7	37 00		99 00	do do
	frac. 4		1	168	78	152	9	33 34		135 00	do do
			4	173	24	120	6			33 00	do do
			5	23	8	31	4			75 00	do do
			7	35	8	43	4				
			8	51	17	68	8	23 38		71 00	do do
			9	30	17	40	6½	23 17			

	frac.		11	31		24	3			15 00	Support of school.	
	frac.		11	26	6	27	7			150 00	To build house & supp't of school.	
			16	49	16	60	6½	22 64		42 00	Support of school.	
Lynden, *Wayne County.*												
Brownstown,	9	6	1	65			6	39 68		50 00	do	do
			2	30			4	20 48		20 00	do	do
			3	21	2	20	3	5 04				
			4	17	3	20	3	4 52				
			5	32	8	40	4	21 00		65 00	do	do
			6	10			3					
Canton,	14		3	43	9	65	6	26 24		52 00	do	do
			2	52		25	3	26 88		10 00	do	do
			4	32	5	37	7	18 56		50 00	do	do
			6	21	4	21	3½	12 80		30 00	do	do
			7	40		34	3			100 00	To build house.	
			8	36	3	26	3	21 12				
	frac. 4		1	40	30	65	9	26 26		50 00	Support of school.	
	frac.		2	9	4	44	6					
	frac.		1	39	11	53	7	27 50		50 00	do	do
	frac.		1	41	3	53	7	30 88		12 00	do	do
Detroit,	8	8	1	220	8	85	6	90 00	$20 00	820 00	To build house & supp't of school.	
			2	363		137	6	175 00	10 00	750 00	do	do do
			3	185	4	80	6	123 32	10 00	800 00	do	do do
			4	412		155	8	193 00	10 00	744 00	do	do od
			5	334		85	6	191 36		250 00	Support of school.	
			6	214	10	85	6					
			7	350		66	6	266 88	10 00	600 00	To build house & supp't of school.	
			8	*57							*Colored.	
Hamtramck,	12	10	1	110	1	69				60 00	Support of school.	
			2	31		27	3			25 00	do	do
			3	91		23	2			50 00	do	do
			4	66		24	3					
			6	77	5	50	3	40 96				
			7	71						77 00	To bui'd house.	
			9	40	1	70	7	55 04		200 00	To build house & supp't of schooi.	
			10	18						100 00	do	do
			11	52	3	55	6	21 76		97 00	Support of school.	
			12	32						100 00	To build house & supp't of school.	

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Livonia,			1	27	6	31	3months				
			2	42	6	29	7			$56 00	Support of school.
			3	53	8	57	3	$35 84		15 00	do do
			4	62	8	55	5	33 64		32 00	do do
			5	28	2	25	5	16 00			
			6	29	15	45	3	17 25		40 00	do do
	frac.		1	10		8	3½	4 48		54 00	do do
	frac.		2	17	4	22	5			46 00	do do
	frac.		7	77	16	63	8	21 75		58 00	do do
	frac.		8	72	17	72	8	53 12		37 00	do do
	frac.		9	19	3	40	9	18 00		64 00	do do
Greenfield,	11	8	1	21	2	19	3			250 00	To build house & supp't of school.
			4	25	2	29	5	28 33		56 00	Support of school.
			7	64		36	4	48 72		55 00	do do
			9	31		26	6				
			11	23		23	3				
			3	9			6		$10 00	96 00	Support of school.
			5	18		21	3			100 00	To build house & supp't of school.
			10	47		22	3			138 00	do do
			6	26						50 00	
Monguagon,			2	28		13	3				
			3	24	6	28	10	25 00		235 00	do do
			4	24	2	27	3			50 00	do do

Nankin,	13	7	1	28	8	31				
			3	63	26	89		44 80	76 00	Support of school.
			4	42	3	40		20 48	76 00	do do
			6	34	3	40		15 60	76 00	do do
			7	70	3	67		15 00	76 00	do do
			8	34	6	39		16 62	71 00	do do
	frac.		6	16	1	11		16 62		do do
	frac.		2	31	14	55		23 00	30 00	do do
	frac.		9	40	10	56		16 64	55 00	do do
Plymouth,	10	8	2	121	6	127	9	75 22	90 00	do do
	frac.8	7	3	37		45	3	22 32		
			4	52	2	43	9	32 53	43 00	do do
			5	76	18	92	6¼	37 64		
			6	[illegible]	3	51	0	59 97		
			7	40	3	48	18	30 62	60 00	do do
			10	27	9	34	9	21 05	63 00	do do
			11	46	14	60	7	34 45		
			9	50	6	52	4	32 53	220 00	To build house.
	frac.		1	40	30	65	9	16 48	70 00	Support of school.
	frac.		2	40	9	53	6	18 50		
	frac.		1	26	7	40	3	19 14	54 00	Support of school.
	frac.		1	24	5	30	0	16 46	31 00	do do
	frac.		2	16	5	33	14	18 19	210 00	To build house.
	frac.		1	4	4	4	7½	12 80	65 00	Support of school.
	frac.		1	8	6	32	7	14 67	9 00	do do
Ecorse,	4	3	1	13		13				
			2	33	4	37	3		140 00	To build house.
			3	110	3	29	3		330 00	do
Dearborn,	8	5	1	20		33	3		84 00	Support of school.
			3	44		40	4½	31 00	48 00	do do
			4	41		23	3	33 60	5 00	do do
			5	58		67	6	36 48	43 00	do do
			7	92		99	9	84 25	153 00	
Springwells,	6	2	1	79	1	25	3	42 88	22 00	Support of school.
			4	58	5	28	3		172 00	To build house.
Redford,	13	11	2	25					460 00	To build house.
			3	26	6	26	5	10 84	90 00	To build house & supp't of school.
			4	68	11	56	6	23 59	136 00	do do
			5	29	7	28	8	21 68	50 00	Support of school.

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			6	43	6	40	6 mon's			$64 00	Support of school.
			7	24	5	24	4	$15 31		16 00	do do
			8	38	6	44	3	21 68		40 00	do do
			9	34	3	46	4	25 50			
			10	29	4	15	3	16 58			
			11	31	6	33	3½	18 49		25 00	To support school.
			12	36	7	33	7½	18 49		158 00	To build house & supp't of school.
Romulus,	2	4	1	52	9	96	7	43 52		292 00	To build do
	frac. 2		2	31		17	3			12 00	Support of school.
			3	10		8	3			87 00	To build house & supp't of school.
			5	28		21	3	8 32		225 00	do do
Huron,	11	5	1	36	12	50	6	26 61		33 00	Support of school.
			2	45	15	60	6	26 65		82 00	do do
			3	20	3	27	3	18 16		27 00	do do
			11	10		11	3			18 00	do do
			8	23	3	25	6			100 00	do do
Van Buren,	6	4	1	37	5	42	3			36 00	do do
			4	74	10	77	3			390 00	To build house & supp't of school.
			5	32	2	34	6			72 00	Support of school.
			6	22	4	27	6			50 00	do do
	frac.		1	10	11	21	7	27 50		50 00	do do
	frac.		5	9		7	3			225 00	To build house & supp't of school.
	frac.		7	35	8	43	6			50 00	Support of school.
	frac.		12	22	3	19	7			150 00	To build house & supp't of school.

The following is a statement of the number between the ages of five and seventeen, in the several counties and townships, and the amount apportioned to each.

Allegan County.

	Number.	Amount.
Allegan township,	80	$32 00
Otsego "	52	20 80
Plainfield "	107	42 80
	239	$95 60

Branch County.

Batavia township,	106	$42 40
Bethel "	24	9 60
Butler "	55	22 00
Coldwater "	290	116 00
Gilead "	72	28 80
Gerard "	125	50 00
Mattison "	52	20 80
Ovid "	68	27 20
Quincy "	84	33 60
Sherwood "	98	39 20
Union "	88	35 20
	1,062	$424 80

Berrien County.

Buchanan township,	34	$13 60
Bertrand "	239	95 40
Bainbridge "	16	6 40
Berrien "	82	32 80
Niles "	280	112 00
New Buffalo "	45	18 00
Oronoko "	30	12 00
Weesaw "	53	21 20
St. Joseph "	107	42 80
	886	$354 40

Barry County.

Barry township,	97	$38 80
Hastings, "	24	9 60
Thornapple "	20	8 00
Yan. Springs "	29	11 60
Johnstown "	43	17 20
	213	$85 20

Calhoun County.

Albion township,		230	$92 00
Athens	"	57	22 80
Burlington	"	105	42 00
Bedford	"	38	15 20
Clarendon	"	128	51 20
Convis	"	46	18 40
Eckford	"	141	56 40
Emmet	"	128	51 20
Fredonia	"	44	17 60
Homer	"	209	83 60
Le Roy	"	74	29 60
Milton	"	198	79 20
Newton	"	58	23 20
Penfield	"	45	18 00
Sheridan	"	126	50 40
Tekonsha	"	134	53 60
Marengo	"	256	102 40
Marshall	"	356	142 40
		2,373	$949 20

Cass County.

Calvin township,		52	$20 80
Howard	"	72	28 80
Jefferson	"	52	20 80
Lagrange	"	179	71 60
Milton	"	85	34 00
Mason	"	100	40 00
Newberry	"	76	30 40
Ontwa	"	68	27 20
Penn	"	129	51 60
Pokagon	"	112	44 80
Porter	"	118	47 20
Silver Creek	"	29	11 60
Wayne	"	29	11 60
Volinia,	"	86	34 40
		1,187	$474 80

Clinton County.

Dewitt township,		67	$26 80
Watertown	"	42	16 80
Lebanon	"	13	5 20
Bingham	"	20	8 00
Ossowa	"	33	13 20
Westphalia	"	21	8 40
		196	$78 40

Eaton County.

Oneida township,	41	$16 40
Eaton "	124	49 60
Chester "	31	12 40
Kalamo "	28	11 20
Walton "	17	6 80
Vermontville "	34	13 60
Bellevue "	95	38 00
	370	$148 00

Genesee County.

Argentine township,	42	$16 80
Genesee "	95	38 00
Grand Blanc "	202	80 80
Mundy "	74	29 60
Fenton "	137	54 80
Flint "	150	60 00
Vienna "	48	19 20
	748	$299 20

Ingham County.

Aurelius township,	33	$12 20
Lesle "	43	17 20
Stockbridge "	54	21 60
Vevey "	40	16 00
Onondaga "	35	14 00
White Oak "	61	24 40
Ingham "	60	24 00
Alaiedon "	13	5 20
Phelpstown "	15	6 00
	354	$141 60

Ionia County.

Cass township,	11	$4 40
Boston "	30	12 00
Maple "	72	28 80
Ionia "	99	39 60
Portland "	36	14 40
Otisco "	11	4 40
	359	$103 60

Hillsdale County.

Adams township,	102	$40 40

Carried forward, $

Brought forward,		$
Allen township,	88	35 20
Canaan, "	25	10 00
Wheatland "	125	50 00
Scipio "	95	38 00
Moscow "	221	88 40
Pittsford "	58	23 20
Reading "	62	24 80
Somerset "	143	57 20
	919	$367 60

Jackson County.

Concord township,	124	$49 60
Columbia "	209	83 60
East Portage "	83	33 20
Parma "	122	48 80
Rives "	80	32 00
Pulaski "	43	17 20
Jackson "	348	139 20
Napoleon "	302	120 80
Leonia "	323	129 20
Hanover "	175	70 00
Liberty "	152	60 80
Spring Arbor "	172	68 80
Grass Lake "	226	90 40
Springport "	29	11 60
Tompkins "	15	6 00
Sandstone "	169	67 60
	2,572	$1,028 80

Kent County.

Plainfield township,	53	$21 20
Kent "	136	50 40
Paris "	21	8 40
Walker "	52	20 80
Byron "	78	31 20
Oceana "	20	8 00
Vergennes "	94	37 60
	444	$177 60

Kalamazoo County.

Brady township,	245	$98 00
Climax "	64	25 60

Carried forward, $

Brought forward,			$
Comstock township,		151	60 40
Cooper	"	102	40 80
Charleston	"	138	55 20
Alamo	"	23	9 20
Kalamazoo	"	226	90 40
Richland	"	107	42 80
Portage	"	135	54 00
PrairieRonde	"	137	54 80
Pavillion	"	36	14 40
Rose	"	102	40 80
		1,466	$586 40

Livingston County.

Genoa township,		76	30 40
Hartland	"	51	20 40
Green Oak	"	194	77 60
Marion	"	75	30 00
Deerfield	"	98	39 20
Brighton	"	217	86 80
Tuscola	"	61	24 40
Unadilla	"	146	58 40
Putnam	"	174	69 60
Hamburg	"	130	52 00
Tyrone	"	105	42 00
Osceola	"	134	53 60
Howell	"	50	20 00
Handy	"	24	9 60
Iosco	"	57	22 80
		1,592	$636 80

Lapeer County.

Atlas township,		112	$44 80
Bristol	"	171	68 40
Dryden	"	102	40 80
Hadley	"	78	31 20
Metamora	"	78	31 20
Richfield	"	30	12 00
Lapeer	"	125	50 00
		696	$278 40

Lenawee County.

Blissfield township,		222	$88 80
Carried forward,			$

Brought forward,			$
Cambridge township,		148	59 20
Dover	"	316	126 40
Fairfield	"	226	90 40
Franklin	"	338	135 20
Hudson	"	55	22 00
Macon	"	372	148 80
Madison	"	193	77 20
Medina	"	153	61 20
Ogden	"	15	6 00
Palmyra	"	166	66 40
Raisin	"	325	130 00
Rollin	"	111	44 40
Rome	"	268	107 20
Seneca	"	103	41 20
Tecumseh	"	666	266 40
Adrian	"	367	146 80
Woodstock	"	149	59 60
		4,193	$1,677 20

Macomb County.

Shelby township,		316	$126 40
Clinton	"	226	90 40
Richmond	"	106	42 40
Orange	"	170	68 00
Lennox	"	54	21 60
Macomb	"	176	70 40
Ray	"	213	85 20
Bruce	"	332	132 80
Armada	"	235	94 00
Warren	"	43	17 20
Sterling	"	131	52 40
Washington	"	441	176 40
Harrison	"	181	72 40
		2,624	$1,049 60

Monroe County.

Ash township,		269	$107 60
Bedford	"	118	47 20
Dundee	"	216	86 40
Erie	"	96	38 40
Exeter	"	46	18 40
Ida	"	78	31 20
Lasalle	"	193	77 20

Carried forward, $

Brought forward,		$
London township,	98	39 20
Milan "	79	31 60
Raisinville "	109	43 60
Monroe "	386	154 40
Summerfield "	171	68 40
Whiteford "	88	35 20
	1,947	$778 80

Oakland County.

Addison township,	126	$50 40
Avon "	373	149 20
Bloomfield "	441	176 40
Brandon "	70	28 00
Commerce "	245	98 00
Farmington "	572	228 80
Groveland "	95	38 00
Highland "	126	50 40
Holly "	40	16 00
Independence "	152	60 80
Lyon "	303	121 20
Milford "	213	85 20
Novi "	376	150 40
Orien "	121	48 40
Oxford "	146	58 40
Oakland "	229	91 60
Pontiac "	472	188 80
Rose "	67	26 80
Royal Oak "	293	117 20
Springfield "	76	30 40
Southfield "	274	109 60
Troy "	513	205 20
W. Bloomfield "	224	89 60
White Lake "	56	22 40
Waterford "	176	70 40
	5,779	$2,311 60

St. Joseph County.

Bucks township,	149	$59 60
Bur Oak "	80	32 00
Colon "	96	38 40
Constantine "	220	88 00
Flowerfield "	84	33 60
Florence "	123	49 20

Carried forward, $

Brought forward,		$
Fawn River township,	52	20 80
Leonidas "	132	52 80
Mottville "	138	55 20
Nottaway "	201	80 40
Park "	91	36 40
Sherman "	214	85 60
White Pigeon "	157	62 80
	1,737	$694 80
St. Clair County.		
Cottrelville township,	147	$58 80
Clay "	110	44 00
Clyde "	54	21 60
Columbus "	12	4 80
Berlin "	71	28 40
China "	154	61 60
Port Huron "	223	89 20
Lexington "	43	17 20
St. Clair "	116	46 40
	939	$372 00
Saginaw County.		
Saginaw township,	162	$64 80
	162	$64 80
Shiawassee County.		
Antoine township,	14	$5 60
Caledonia "	17	6 80
Bennington "	47	18 80
Shiawassee "	31	12 40
Vernon "	11	4 40
Owasso "	54	21 60
	174	$69 60
Michilimackinac County.		
Holmes township,	154	$51 60
	154	$51 60
Van Buren County.		
Clinch township,	52	$20 80
Antwerp "	73	29 20
Carried forward,		$

Brought forward,		$
Decatur township,	77	30 80
Keeler "	20	8 00
Lafayette "	91	36 40
South Haven "	12	4 80
Lawrence "	54	21 60
	379	$151 60

Washtenaw County.

Ann Arbor township,	289	$115 60
Augusta "	183	73 20
Bridgewater "	325	130 00
Dexter "	146	58 40
Freedom "	231	92 40
Lodi "	247	98 80
Lima "	182	72 80
Manchester "	274	109 60
Northfield "	258	103 20
Pittsfield "	361	144 40
Superior "	478	191 20
Sharon "	271	108 40
Scio "	357	142 80
Sylvan "	125	50 00
Salem "	442	176 80
Saline "	374	149 60
Webster "	166	66 40
York "	391	156 40
Ypsilanti "	642	256 80
	5,742	$2,296 80

Wayne County.

Brownstown township,	251	$100 40
Canton "	353	141 20
Detroit "	2,135	854 00
Hamtramck "	588	235 20
Livonia "	436	174 40
Greenfield "	264	105 60
Nankin "	358	143 20
Plymouth "	680	272 00
Ecorse "	156	62 40
Dearborn "	255	102 00
Springwells "	137	54 80
Redford "	383	153 20
Romulus "	121	48 40

Carried forward, $

Brought forward,		$
Huron township,	134	53 60
Van Buren "	251	100 40
	6,502	$2,600 80

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Report of the Regents of the University.

In accordance with the requirements of the tenth section, chapter two, title eleven of the statutes of the state of Michigan, the board of regents of the university respectfully submit their second annual report.

For a detailed history of their proceedings from their organization to the close of the year 1838, the regents need only to refer to their report for that year.

Within the present year the branch at Kalamazoo has been discontinued, and one at White Pigeon and one at Tecumseh established. The others continue as heretofore.

There are six teachers employed as principals and six as tutors. Of the latter, two are females employed in the female departments.

The number of pupils under instruction in the branches, agreeable to the several reports of the principals for 1839, is as follows:

Names of Branches.	1st term.	2nd term.	3d term.	Average number of scholars for the year.
Pontiac,	15½	15	17	16
Monroe,	47	41	70	52⅓
Detroit,	59	36	28	41
Kalamazoo,	30	22	susp'd	26
Niles,	20	23	20	21
White Pigeon,	32	59	70	53⅓
Tecumseh, organized May 15th.		10	13	11½
	203½	206	218	say 222

For the salaries paid, tuition fees received, with a full statement of the finances of the university, the regents would respectfully refer to a report of their committee on finance, which, by a resolution of the board has been made a part of this report, and which is herewith submitted.

The condition and progress of the university proper will be best understood by a reference to the same report. Two professors have been chosen. The one, Dr. Gray, was reported

last year, and is now receiving a salary. The other, Dr. Douglass Houghton, was appointed professor of geology, mineralogy, &c., in October last, but has not yet fully entered upon his duties and is receiving no salary. The regents appointed Dr. Houghton at the time mentioned, that he might arrange during the present winter, in one of the university buildings appropriated for that object, and now ready for their reception, the minerals, zoological and other specimens in natural science, collected and intended, as is inferred, to be placed under charge of the regents. Four buildings are now erected and nearly completed. These are ultimately designed for the residence of professors. For the present it is contemplated to appropriate one of them for recitation rooms, another for the specimens in zoology, mineralogy, philosophical apparatus, library, &c., and the remaining two as dwellings for professors. The erection of the main edifice will be postponed until the wants of the state and the resources of the university fund shall indicate the necessity and expediency of its erection.

It will be perceived, however, that the regents are now prepared to receive and preserve such specimens of the collections in mineralogy, zoology, botany, &c., belonging to the state, as the legislature may be pleased to intrust to their care; and that a building is provided for that object. A memorial, having reference to alterations in the organic laws of the university, will be presented to the legislature at an early day, to which the attention of that body is most respectfully invited.

The regents have great satisfaction in view of the onward course of education, as well in our common schools as in the branches of the university during the past year. The former being justly appreciated as the only nursery to the latter.

An uniform system of instruction, books, discipline, &c., has been introduced in all the branches. With a view to this object the principals of branches were convened in May last. Their knowledge and experience in teaching were consulted, and a digest of rules and regulations, with a catalogue of text books, designed for the government and use of branches, was adopted and published. A pamphlet containing the same is herewith submitted and intended as part of this report.

The regents are not insensible to the present extraordinary embarrassments of the state. That consequently, their resources, from interest upon sales of lands, have been much less than their anticipations during the past year. Yet they are not discouraged. In Michigan, the bough of science may bend to the blast of adversity, but her free institutions, and the virtue and intelligence of her freemen are sufficient guaranty that it will not be impaired or broken. The regents, therefore, feel assured that the legislature will foster, with parental solicitude, the fund

of the university, rendering it a secure and permanent blessing to the present and future generations.

In the appointment to a trust of great and varied responsibility as that of teachers of the sons and daughters of freemen, the regents feel an obligation resting upon them of no ordinary import. They, therefore, cannot but acknowledge with gratitude the hand of a kind and overruling Providence in the bestowment of principals and tutors to the branches, not only qualified to instruct in the several departments of science, but also upon whom every reliance may be placed for inculcating those principles and that knowledge, which under the influence of the spirit of God, make wise unto eternal life. The regents feel assured, that, with intellectual cultivation, the minds of youth, committed to such instructors, will be imbued with that morality and religion which will permanently influence their hearts and lives. And to such education and such influences alone can this republic look for the prosperity and permanence of her free institutions.

Respectfully submitted in behalf, and by direction of the regents.

J. KEARSLEY,
Z. PITCHER,
C. C. TROWBRIDGE, } *Committee.*

Detroit, December 23, 1839.

To the Board of Regents of the University of Michigan:

The committee appointed by a resolution of the board of regents, of the 15th July, 1839, "to examine into the existing state of the finances of the university, and to propose a proper mode of making future disbursements," have the honor to submit their report.

Inasmuch as no general report of receipts and disbursements has ever been made, the committee have deemed this an appropriate occasion for doing so, although not strictly enjoined by the terms of the resolution. They have accordingly availed themselves of such sources of information as have been accessible, in the absence of all regular statements by the former treasurer of the board. These have been the reports of the superintendent of public instruction, the books of the bank of Michigan and the Michigan state bank, and the secretary's book containing an account of warrants issued. The committee have made a careful examination of the last mentioned book, and prepared from it an abstract of expenditures, which upon comparison is found to agree with the accounts of the banks.

The receipts into the treasury from the 5th December, 1837, to the 16th December, 1839, are as follows:

From the board of trustees of the former university of Michigan,	$5,454 71
" the state of Michigan, on loans in bonds of the state, bearing interest at the rate of 6 per cent. per annum,	100,000 00
" the bank of Michigan, premium upon the sale of said stock to said bank,	6,038 50
" the treasurer of the state, being interest on university lands sold for the year ending Aug., 1838,	9,433 13
" the bank of Michigan, interest upon the balance of account up to Jan. 1, 1839,	2,583 82
	$123,510 16
The sum paid to the superintendent of public instruction to be re-loaned, as acknowledged in his report is,	5,454 71
	$118,055 45

The expenditures from the 2d December, 1837, to the 16th December, 1839, have been as follows:

For the salary of one professor in the university,	$1,500 00	
" the support of branches,	13,150 09	
" library, cabinet of minerals, &c., for university,	8,279 51	
" buildings at Ann Arbor, in part,	26,896 19	
" interest paid on the state loan,	6,099 75	
" clerk's hire, stationery, printing, rent of room for Dr. Houghton's collections, agent locating branches, &c.,	2,011 12	
		$57,936 66
		$60,118 79
The amount remaining in the Michigan state bank to the credit of John Norton, late treasurer, is	$4,482 30	
" amount remaining in the bank of Michigan to the credit of the regents of the university, is	55,644 90	
		$60,127 20
Showing an apparent excess of		$8 41

The available funds now at the disposal of the board of regents, consist of a balance of moneys on deposite in the bank of Michigan, bearing interest at the rate of 7 per cent. per annum, (fifty thousand dollars of which sum is payable, according to the bond of the bank, on the 1st of July, 1841, with a condition to advance from time to time, in the year preceding that date, such sums as the necessities of the board may require,)		$55,644 90
This sum will be increased on the 31st instant by interest to be paid by the bank on that day,	$6,155 02	
Less interest on the payments made by bank in the year 1839,	1,735 94	
		4,419 08
		$60,063 98

The amount of interest for the year ending in August, 1839, on university lands sold is not yet ascertained, but may be estimated at $11,350, of the collection of which your committee have no means of forming an opinion.

The sums due by the university include the following items:

The salary of Professor Gray for the year ending 17th July, 1839,		$1,500 00
" salary of do for the half year ending 17th January, 1840,		750 00
Bonds of the board for minerals purchased of Baron Loederer, one half due 8th May, 1840, and one half 8th May, 1841,	$2,000 00	
Interest from 8th May, 1839,	87 50	
		2,87 50
Balance of contract for buildings at Ann Arbor, payable upon the completion of the same, which will probably be within the ensuing six months,		8,500 00
Interest on the state bonds to 31st Dec., 1839, and premium of exchange,		3,060 00
For the support of branches for the		
Carried forward,		$

Brought forward,	$	$
term ending 24th Dec., instant, namely:		
Detroit,	700 00	
Monroe,	983 33	
Pontiac,	400 00	
Tecumseh,	300 00	
White Pigeon,	800 00	
Niles,	400 00	
		3,533 33
		$19,430 83
Assuming that the interest due upon the university lands sold, will be paid,		$11,350 00
And added to the sum remaining in the bank of Michigan,		60,063 98
		$71,413 98
And deducting the amount due and to become due, as above mentioned,		19,430 83
There will remain the sum of		$51,983 15

subject to the conditions specified in the bond of the bank of Michigan.

The annual expenditures of the board, under the present organization are for

University Proper.

Salary of one professor per annum,		$1,500 00
Branches.		
Detroit,	$2,100 00	
Monroe,	2,700 00	
Pontiac,	1,200 00	
Tecumseh.	1,000 00	
White Pigeon,	2,000 00	
Niles,	1,200 00	
		$10,200 00
Interest on state bonds and premiums of exchange,		$6,120 00
" contingencies—secretary, treasurer, stationery, printing, travel of Regents when on duty, &c., estimated at		500 00
		$18,320 00

The annual receipts may be estimated as follows:

Interest on lands sold,		$11,350 00
Tuition received at branches, viz:		
Detroit,	$500 00	
Monroe,	700 00	
Pontiac,	150 00	
Tecumseh,	100 00	
White Pigeon,	750 00	
Niles,	150 00	
		2,350 00
Interest from the bank of Michigan. This will depend upon the amount expended, but as the sum of $50,000 will not probably be withdrawn before the same is payable by the bond of the bank, the interest for the year 1840, may be estimated at		3,500 00
		$17,200 00

To which may be added the interest to accrue upon sales of lands hereafter to be made. These will depend in a good degree, upon the state of the country, now much embarrassed.

In regard to the mode of making disbursements, your committee remark that no systematic plan has hitherto been pursued. The warrants of the board have been directed to the treasurer of the university, but in most cases they have been paid by the bank of Michigan. The treasurer has in fact received no money excepting that which was deposited in the Michigan state bank, nor has he in fact paid any other than the sums charged in his account with that bank, yet the records exhibit an account in his name, charging the university with all the warrants paid by the bank of Michigan up to the 5th January, 1839, and showing a balance due to him of $11,235 03, when in truth he was debtor to the university in a considerable sum.

The reason assigned for this mode of disbursement has been the desire to leave the moneys in the bank of Michigan in a condition to draw interest agreeably to the contract with that bank. This object may still be attained, according to the spirit of the agreement, by adopting the plan which your committee have the honor to propose, namely: to direct the treasurer to lay before the board of regents from time to time, his estimates of the sums required to meet the expenditures of the university, and to issue warrants upon the bank for so much of these sums as are not supplied by the ordinary receipts into the treasury. In this way the account of the treasurer will exhibit all the expenditures. In the present mode, unless he borrows the

vouchers from the bank, as was done by the late treasurer, his account will show a part, and the bank account will contain the other part, the latter being made without any actual authority from the regents.

Your committee further recommend, that the treasurers of the branches be required to pay to the treasurer of the university, before the expiration of every term, the sums received for tuition and applicable to the payment of teachers' salaries, in order that the same may appear in the accounts of the board. At present these sums are held by the treasurers or deducted from the stipends of the teachers, and it is difficult to ascertain the exact receipts of the branches. These payments should also be reported to the secretary of the board, and by him charged against the treasurer of the university.

Respectfully submitted.

J. KEARSLEY,
C. C. TROWBRIDGE,
Committee on Finance.

Detroit, December 16, 1839.

Abstract of expenditures by the University of Michigan, as stated in warrant book.

Date.	To whom.	Branches.	University proper.			Contingencies.	Int. on Loan.
			Salaries.	Minerals, books, &c.	Buildings at Ann Arbor.		
1837.							
Dec. 2,	R. C. Gibson, agent,					*a* 333 33	
Nov. 23,	Geo. P. Williams, salary,	*a* $333 33					
1838.							
Jan. 6,	Kingsbury & Dally, printing,					127 59	
Mar. 17,	C. W. Whipple, secretary,					*a* 75 00	
"	do 2d quarter,					*a* 75 00	
"	do 3d do					*a* 75 00	
Mar. 29,	Geo. P Williams,	*a* 466 66					
April 14,	Baron Loederer,			*a*1,000 00			
" 15,	Samuel Center,	*a* 254 19					
July 6,	Jas. M. Burger, printing,					*a* 16 00	
"	Winchell, desk and secretary,					*a* 27 00	
"	C. C. Jackson, freight,			*a* 35 36			
July 16,	C. W. Whipple, salary,					*a* 75 00	
" "	do postage,					*a* 5 00	
" 19,	C. W. Fitch,	*a* 375 00					
" "	Whitman & Langly,	*a* 361 25					

"	31,	G. P. Williams,	a 400 00				
"	"	do drafting laws, &c.,					a 300 00
Aug.	1,	R. C. Gibson, agent,					s B 210 00
"	10,	Geo. B. Eastman,	a 400 00				
"	13,	W. C. H. Bissell,	a 200 00				
"	15,	C. W. Fitch,	a 375 00				
"	16,	Samuel Center,	a 433 33				
"	"	S. Hough,	a 200 00				
"	31,	M. Clark, recording,					a 10 00
Sept.	5,	C. W. Whipple,					a 75 00
"	18,	A. J. Davis, plan,				b 60 00	
"	"	Dr. Asa Gray,		b1,500 00			
"	"	do library,			a5,000 00		
"	27,	Jos. Whiting,	ab 300 00				
Nov.	1,	Mundy, Fletcher & James, brick,				1,000 00	
"	12,	Bagg & Co., books,					a 36 26
"	28,	C. W. Fitch,	a 375 00				
Dec.	10,	Andrew Harvie,	a 125 00				
"	"	Detroit Morning Post, printing,					a 31 99
"	15,	C. W. Whipple,					a 75 00
"	"	Building committee, water,				ab 65 50	
"	26,	Andrew Harvie,	a 40 00				
"	27,	S. Center,	a 433 33				
"	"	S. Hough,	a 124 37				
"	31,	Geo. P. Williams,	a 600 00				

Abstract continued.

Date.	To whom.	Branches.	University proper.			Contingencies.	Int. on Loan.
			Salaries.	Minerals, books, &c.	Buildings at Ann Arbor.		
1839.							
Jan. 2.	C. Beckley, brick,						
" 5,	G. B. Eastman,	*a* 400 00			*a* 219 19		
" 11,	Davis & Thompson,				*a* 625 00		
" 24,	P. J. Desnoyers, rent,					s B 42 50	
" 31,	Andrew Harvie,	s B 109 00					
Feb. 11,	Davis & Thompson,				sB 616 00		
" "	H. Lum,				1,000 00		
" 16,	C. W. Fitch,	s B 375 00					
Mar. 4,	P. J. Desnoyers, rent,					*b* 37 50	
" 15,	C. W. Whipple,					*b* 75 00	
April 3,	H. Lum,				*b* 2,000 00		
" "	Building committee, well,				*b* 50 00		
" 16,	Andrew Harvie,	*b* 157 66					
" "	M. W. Gray,	*b* 166 66					
" "	G. P. Williams,	200 00	s B $2,000				
" 17,	Samuel Center,	s B 433 33					
" "	Sabin Hough.	200 00	Not paid.				

April	17,	S. Newberry,	400 00	s B 2,000				
"	"	C. W. Fitch,	s B 375 00					
"	18,	G. B. Eastman,	400 00	s B 2,000				
"	"	Joseph Whiting,	a 500 00	s B 2,000				
"	25,	C. W. Whipple,					b 35 00	
May	1,	do stationery, &c.,					b 16 00	
"	3,	H. Lum,				b2,000 00		
"	20,	E. P. Gardner, advertising,					b 13 00	
"	"	J. C. Mundy, stone, &c.,				b 21 25		
"	"	H. Lum,				b3,000 00		
"	"	do well,				b 200 00		
June	14,	J. M. Burger, expenses,			b 12 75			
"	17,	H. Lum,				b2,000 00		
"	20,	Treasurer of Michigan,						b 3,099 75
"	"	do						b 3,000 00
"	26,	Geo. P. Williams,	b 400 00					
July	1,	Building committee,				b 250 00		
"	2,	P. J. Desnoyers, rent,					b 37 50	
"	"	H. Lum,				b3,500 00		
"	10,	O. Marsh, librarian,					b 5 72	
"	27,	A. Ten Eyck, salary,					b 50 00	
"	"	M. W. Gray,	b 200 00					
"	29,	J. S. & S. A. Bagg,					b 10 50	
"	30,	H. Lum,				b3,500 00		
Aug.	3,	Andrew Harvie,	b 161 66					
"	5,	C. W. Fitch,	b 375 00					

Abstract Continued.

Date.	To whom.	Branches.	University proper.			Contingencies.	Int. on Loan.
			Salaries.	Minerals, books, &c.	Buildings at Ann Arbor.		
Aug. 8,	E. C. Walker,	*b* 133 00					
" 14,	Geo. B. Eastman,	*b* 247 05					
" 19,	S. Newberry,	*b* 270 32					
" 20,	S. Center,	*b* 433 33					
" 20,	S. Hough,	*b* 100 00					
" 29,	A. Harvie,	*b* 100 00					
Sept. 6,	H. Lum,				*b* 3,000 00		
" 9,	Joseph Whiting,	*b* 280 50					
" 28,	S. R. Doty, well,				*b* 95 00		
" 30,	J. Kearsley, expenses,					*b* 35 09	
Oct. 14,	Andrew Harvie,	*b* 100 00					
" 14,	Building committee, rent,				*b* 17 00		
" 14,	H. Lum,				*b* 2,500 00		
Nov. 8,	M. Horagan, well,				*b* 137 25		
" 21,	C. W. Fitch,	*b* 375 00					
Dec. 3,	A. Ten Eyck,					*b* 75 00	
		$12,718 97	$1,500 00	$6,048 11	$26,396 19	$1,979 98	$6,099 75

Abstract Continued.

Date.	To whom.	Branches.	University proper.			Contingencies.	State Loan.
			Salaries.	Minerals, books &c.	Buildings at Ann Arbor.		
	Warrant Book, $54,743 00						
April 26,	Rendered to Audubon,			$970 00			
May 24,	Rendered to P. Harmony,			1,240 02			
Aug. 10,	Isaac Thompson,				500 00		
Oct. 31, '38,	Andrew Harvie,	100 00					
	Int. paid on warrants in 1837,	31 12		21 38		31 14	
1839.		$12,850 09	$1,500 00	$8,279 51	$26,896 19	$2,011 12	
April 17,	S. Hough, not paid,	200 00					
		$12,650 09					
" 26,	John Pratt, Tecumseh,	500 00					
		$13,150 09					

Remarks.

NOTE—Items marked *b*, paid by bank of Michigan, and charged to regents.

Items marked *a*, paid by bank of Michigan, and charged to J. Norton, treasurer.

Items marked S. B. paid by state bank, and charged to J. Norton, treasurer.

Items entered in abstract from 6th to 18th April, 1839, supposed to have been paid out of $2,000, charged in state bank account, May 4, 1839.

The items $336 67 and $95 50, in state bank account, do not correspond with any amounts in warrant book, and are not understood.

There was a warrant, 6th January, 1838, of $127 59, which does not appear in the shape of that sum in any account of payment by either bank, but has been included in Mr. Norton's account with the regents.

I find in Mr. Norton's account with bank of Michigan these checks charged, which do not correspond with any entry on warrant book.

August 17th, 1838,	$95 50
October 27th,	210 00
October 31st, (this is charged in Mr. Norton's accounts with regents,)	100 00
January 9th, 1839,	32 09

On motion of judge Wilkins,

Resolved, That the report of the finance committee be made a part of, and accompany the annual report of the board of regents of the university, to the superintendent of public instruction.

Extract from proceedings of board of regents, of December 18th, 1839.

A. TEN EYCK, *Secretary.*

Code of laws for the government of the Branches of the University of Michigan, adopted by the Board of Regents of the University.—[Extract from the Journal of the Board of Regents.]

"*Resolved*, That no branch shall be established until a deed for a suitable quantity of land shall be executed to the board of regents, and security given for the erection of the necessary buildings thereon, and for the donation of one hundred dollars for the foundation of a branch library; the security to be approved by the committee on branches, or their agent, and the donation for the library to be expended under their direction.

The successful application of the means placed at the disposal of the regents, depends so much upon the fulfillment of the conditions expressed in the foregoing resolution, and the establishment of properly regulated boarding houses near the branches in the interior of the state, that the committee under whose direction this edition of the laws is published, cannot refrain from making an appeal to the public spirited citizens residing in the immediate vicinity of these institutions, in their behalf.

From official communications which have reached the board of regents, they have learned with regret that many young men who have sought admission into the branches, have been turned away for want of appropriate places of study, and of boarding houses adapted to the wants and pecuniary abilities of the applicants for admission.

The committee, therefore, impelled by a sense of duty to those who must send their sons and daughters from home to be educated, adopt this mode of addressing those who stand pledged to fulfill the stipulations of the contract entered into with the regents of the university, for the organization and maintenance of a branch in their respective places of residence. The amount received by the board for tuition, and expended in payment of teachers, is now as one to three. Unless then, our branch buildings can be constructed so as to furnish accommodations for twenty or more students from abroad, these institutions will draw so heavily upon the income of the university, that it will be out of the power of the regents to increase or even to sustain, for any length of time, the number at present in operation.

One tenth of the funds arising from tuition is pledged by the board of regents to the increase of the branch library founded by the donation asked for as a pre-requisite to the establishment of each of these institutions.

Detroit, May 7, 1839.

Laws for the Branches of the University of Michigan.

Chapter I.—Of the Government.

ART. 1. The immediate government of each branch of the university shall be vested in the principal thereof.

2. It shall be the duty of the principal, aided by such tutors as may be associated with him for the purpose, by the board of regents, to educate and instruct the students in the several departments of learning directed to be taught in the branches of the university; to encourage them in the acquisition of knowledge and the practice of virtue; to counsel and warn the of-

fending, and faithfully administer the laws established by the regents.

3. A record of all official acts of the branch shall be kept by the principal, which record shall be open to the inspection of the regents or the respective boards of visitors, whenever either body shall desire it.

4. The principal shall keep a book in which he shall register the name and age of each student, the date of the admission of each, together with the name and residence of his parent or guardian, and the time and circumstances of his leaving the institution.

5. The principal shall report to the board of regents within ten days before the close of each term, the number of students in attendance, the various studies pursued by them, the number pursuing each particular branch, the manner in which they are studied, the number of instructors employed, the aggregate time devoted by all instructors, the time devoted by each, and the manner in which each discharges his duty, the success of their instructions, together with all such other particulars as the board of regents may especially require; and he shall also make suggestions for improvement in the method of instruction and internal economy of the institution as may occur to him. *(See form at end of report.)*

6. Whenever any branch of the university shall be fully established, and annually thereafter, the regents shall appoint for such branch, a board of visitors, five in number, whose duty it shall be to superintend a public examination of the students at the close of each term, and to report to the regents the results of such examination.

7. All questions relating to the general administration of each branch, arising between the principal and tutors, or between the principal and students, their parents or guardians, shall be submitted to the board of visitors, to be by them decided, subject to an appeal to the board of regents; and a meeting of the board of visitors may at any time be convened by the principal, or by any two of their own number, by giving seasonable notice of the time and place for such meeting.

8. A treasurer for each branch shall in like manner be appointed annually by the board of regents, who shall enter into such bonds as they shall prescribe, with securities to be approved by the principal and the board of visitors, for the faithful disbursement or rendition of all moneys which may come into his hands by virtue of his office, and for the faithful discharge of the duties which may devolve upon him in consequence of such trust.

Chapter II.—Of Admission into the Institution.

Art. 1. Every applicant for admission as a student, must

adduce satisfactory evidence of good moral character. Should he have been a member of any other branch, he must produce a certificate thereof. He shall also undergo an examination satisfactory to the principal, in reading, spelling, writing, the elements of English grammar, geography and arithmetic: provided that the examination in English grammar may be dispensed with, in the case of those pupils who design to pursue a course of classical studies.

Terms of admission to the female department, shall be a satisfactory examination in reading, writing, spelling, and the rudiments of geography.

2. The time of entering a branch and forming a class to commence the course of studies, shall be the first of each term. Applicants for admission subsequent to this, must be prepared to join the class which commences on the first day of said term.

3. Tuition shall in all cases be paid in advance to the treasurer of the branch, or satisfactory security be given for its payment at the close of the term.

4. At the beginning of each term the principal, with the board of visitors, shall make an assessment for incidental expenses, to be paid at the same time with the term bill, and if at the expiration of the term there shall remain an unexpended balance, it shall be refunded.

5. The laws for the government of the institution shall be publicly read in the audience of all the students on the first Monday of each term, and no plea of ignorance shall be admitted in extenuation of their violation.

Chapter III.—Studies and Examinations.

1. The studies pursued in the institution shall embrace reviews of English grammar, geography and arithmetic, and such branches in the departments of English literature, mathematics and physics, the languages, and intellectual, political and moral science, as shall be necessary to qualify young men for the university, for teaching or for business.

2. No text books shall be used except those authorized by the regents.

3. The arrangement of studies and the appointment of all exercises in them, shall be under the direction of the principal.

Chapter IV.—Vacations, Buildings, &c.

1. Vacations shall be from the 6th of August to the 18th of September; from the 24th of December to the 2d of January, and from the 19th of April to the first of May; and no holydays shall be allowed during either of the terms, the 4th of July excepted.

2. No student shall absent himself from the institution in term time, without permission from the principal.

3. No student shall occupy a room in the buildings of the institution, or change his room, or make alterations or repairs, without leave from the principal.

4. All damages done to the property of the institution shall be repaired at the expense of the aggressors, if they are ascertained; otherwise at the expense of all the students. Offences against cleanliness shall be regarded as damages.

5. The principal and the board of visitors appointed by the regents, shall inspect the buildings, at least once in each term, to take note of all such violations, and make assessment of damages accordingly.

6. The treasurer shall employ suitable persons to procure wood, ring the bell, and perform other necessary offices; the expense of which shall be defrayed out of the contingent fund.

Chapter V.—Hours of Study—Religious Exercises—General Deportment.

1. Every student on his admission shall be considered as devoting his undivided attention to his studies as *a student;* not only during the hours of recitations in the institution—that is from 9 to 12 A. M., and from 2 to 5 P. M., during the summer, and from 2 to 4½ P. M., during the winter—but also at all other times; for which reason the time from 6 to 8 A. M. in the summer, and from 6½ to 9 P. M. during the winter, shall specially be considered as hours of study. No excuse shall be admitted for any neglect of study on the ground that the student had been otherwise employed.

2. The exercises of each day shall be opened with the reading of the scriptures and prayer; at which time every student, unless specially excused by the principal, or at the request of the parent or guardian, shall be present. Every student shall also attend some place of public worship on Sunday, unless excused at the request of the parent or guardian.

3. Monitors shall be appointed by the principal, who shall report all absences from religious exercises and tardiness at the same, which, together with absences from recitation and other omissions of duty, shall be noted and registered by the government.

4. It shall be the duty of each student, whenever he may have an excuse for any apparent violation of the laws of the institution, voluntarily offer the same to the principal.

5. The conduct of the students towards all men, and particularly towards their instructors, is to be regarded by those plain rules of politeness, honor, and religion, which are binding on every free and virtuous community. They shall conform to every requisition of the officers of the institution which may arise from their relations as instructors and counsellors, and as

upright and good citizens they are required to use all lawful exertions to prevent and expose all violations of the laws of God and the country, and whatever is at variance with the objects of the university.

6. In order that the principal of the institution may be enabled, the more effectually to guard the students from evil, no student from abroad may board or reside in any place disapproved of by him, and any instructor shall be readily admitted into the rooms of any such student at any time, and into the rooms of all students occupying rooms in the building of the university, and if not admitted, an entrance by force may be made, and all damages thence arising shall be paid by the student offending. Every thing in the buildings of the institution shall be accessible to an officer.

7. Penalties, in case of pupils not more than sixteen years of age, and when the misdemeanor does not require suspension from the privileges of the university, shall be at the discretion of the instructors, subject to the control of the principal. In all cases when a student, after repeated counsel and warning, appears to be incorrigibly indolent, troublesome or vicious, and is, in the opinion of the principal, an injurious member of the institution, notice shall be given to his parent or guardian, and his connection with the university dissolved.

8. There shall be published at the close of each term, a statement showing the standing of each student in his studies and also in his deportment. Instead of the *name*, a *cypher* shall be employed, and made known only to the student and his parent or guardian. The first statement shall be made out from the average of daily recitations; if these have been perfect, he shall be marked 40, or with a number proportionately less as they fall short of the standard of perfection. If his attendance and deportment have been exemplary, he shall be marked 40, or with a number less, in proportion as those fail to be satisfactory.*

9. It shall be the duty of each student to be present at all examinations of his class; and if any scholar shall absent himself, without giving to the principal a satisfactory reason, he shall be considered as dishonorably dismissed.

Chapter VI.—Of Term Bill.

1. Tuition shall be in the branches of Detroit and Monroe for the first year, $19 50; for the second year, $18; for the third and every succeeding year, $15. In the other branches it shall be first year, $15; for the second year, $13 50; for the third and

*Thus the annexed statement shows that the student whose cypher is B F is perfect in his studies, but a little deficient in attendance or deportment; whilst A H has done but little in his studies, and his deportment has been decidedly bad. Excused deficiencies are not noticed in this statement.

		s.	D.
B	F	40	37
C	D	20	39
A	H	9	0

every succeeding year, $12; and one tenth part of such tuition fees shall be appropriated under the direction of the principal and board of visitors for the purchase of works of reference and books for the branch library.

2. If a student shall leave, or be dismissed before the middle of the term, he shall be charged for one half of the same; and if after the middle, for the whole.

3. When any student, after having pursued a course of study in any branch of the university, shall engage as teacher of primary schools in this state, the regents will refund his tuition, viz: one year's tuition for each year he shall spend in teaching, until he shall have received a sum equal to the amount paid by him for tuition at the branch.

Chapter VII.—Of Dismission.

1. Any student, not a minor, or whose parent or guardian requests it, may have a certificate of dismission under the signature of the principal, if he sustains a good character, and all dues of the university are satisfied; but the certificate may not contain anything respecting his scholarship unless he be examined for that purpose.

Chapter VIII.—Of the Library.

1. The library of each branch shall be open to the students and officers thereof, under such regulations and by-laws as shall be prescribed by the principal and approved by the board of visitors.

The following resolution is published for the information of all who are in anywise officially connected with the branches of the university of Michigan:

From the journal of the Board of Regents.

"*Resolved,* That the laws for the government of the branches contemplate, in the opinion of the regents, a series of uninterrupted studies; and therefore, that any suspension of the usual and regular recitations on Wednesday afternoon, is clearly in violation of said rules."

Adopted July 17, 1838.

Course of Studies in the Classical Department.

1. Woodbridge and Willard's geography, and Keith on the Globes.
1. Robbins' outlines of history.
2. Webster's English grammar.
3. Hale's history of the United States.

4. Porter's rhetorical reader.
5. Pinnock's Goldsmith's England.
6. Jamison's and Whateley's rhetoric.
7. Kames' elements of criticism.

1. Andrews' and Stoddard's latin lessons.
2. do do do grammar.
3. do do do exercises.
4. do do do reader.
5. Cornelius Nepos.
6. First book of Virgil's Ænied with reference to prosody.
7. Vita Washingtonii.
8. Dellaways and Adams' Roman antiquities.
9. Anthon's Sallust.
10. Anthon's Cicero's orations.
11. Cicero's Tusculan questions.
12. Virgil.
13. Cicero de Senectute, de Amacitia, de Officiis.
14. Horace.
15. Fulsom's Livy.
16. Cicero de oratore.
17. Tacitus historia, Germania, Vita Agricola.
18. Quintillian.
19. Juvenal.

1. Goodrich's Greek lessons.
2. Anthon's Greek grammar.
3. Jacob's Greek reader, (Boston edition.)
4. Anthon's Greek prosody.
5. Xenophon's anabasis.
6. Cleveland and Potter's Grecian antiquities.
7. Gracæ majora.
8. Greek testament.
9. Æschinus and Demosthenes de Covona.
10. Plato.
11. Homer.
12. Select tragedies, viz: Prometheus of Æschylus, Antigone and Electra of Sophocles, and Alcestes of Euripides.

1. Bush's Hebrew grammar and christomathy.
2. Vander Hooght's Hebrew bible.

1. Davies' arithmetic.
2. do first lessons in algebra.
3. do Bourdon's do
4. do Legendre's geometry.
5. do surveying.
6. Bridge's conic sections.
7. Olmstead's natural philosophy.
8. Herschel's astronomy.

9. Davies' descriptive geometry.
10. do shadows and linear perspective.
11. do analytical geometry.
12. Comstock's chimistry.
13. do mineralogy.
14. do botany.
15. Comstock's geology.
16. do physiology.

Nos. 12 to 16 inclusive are adopted only until more suitable text books in those branches of study respectively, can be published under the direction of the regents.

1. Wayland's moral science.
2. McIlvaine's evidences of christianity.
3. Upham's mental philosophy.
4. Jamison's and Whateley's logic.
5. Wayland's political economy.
6. Mansfield's political grammar.
7. Butler's analogy.

Books of reference and of occasional study.

Webster's dictionary.
De Lacy's general grammar.
Butman's large Greek grammar.
Cousin's psychology.
Lieber's political ethics.

The course of studies in the teacher's department is to consist of the above, omitting only the Latin, Greek and Hebrew languages.

The above course is intended to include frequent exercises in translations, English composition, elocution, &c., under the direction of the principal.

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Form of Report for Principals of Branches.

Students.					Teachers.				Remarks.
Total number.	Males.	Females.	Classical department.	English, or teacher's department.	Number engaged.	Time devoted by each.	Time devoted by all.		

[No. 2.]

Report of the Auditor General to the Hon. Legislature, at its session, January, 1840.

AUDITOR GENERAL'S OFFICE,
Detroit, December 14, 1839.

Having been appointed by his excellency governor Mason, to fill the vacancy occasioned by the resignation of the late auditor general, Robert Abbott, Esq., it becomes my duty to report the transactions of this department for the year 1839. By a law of the last session of the legislature, the fiscal year was thereafter directed to commence with and terminate on the 1st December; in pursuance of that law, this report embraces the transactions of this office, between January 1st and November 30th, 1839—each branch under its appropriate head.

General Fund.

The expenditures charged to the above mentioned fund, amount to the sum of $160,368 92, (see abstract A,) for particulars, reference is hereby made to the account current against the state treasurer, which, with a balance against the state on the 1st day of January last, of $11,553 26, makes $171,922 18 the gross amount of disbursement for the general expenses of the state. The receipts to the credit of the general fund amount to the sum of $144,270 33, (see abstract B,) by which it will be seen the balance against the state for over drafts on the Michigan state bank, and warrants afloat unpaid, amounts to the sum of $27,651 85; in other words the net receipts from all sources to defray the current expenses of the state, are deficient by that sum.

It will be perceived, that the receipts from all sources that should properly be resorted to for the payment of current expenses, form an inadequate amount to meet the demands for that purpose; and the time has now actually arrived, when it becomes necessary to depend upon such sources of revenue as are afforded, by the ample means *within* the state, rather than resort to the ruinous policy of supplying the treasury from temporary or permanent loans.

The limited sources of revenue within the state at its organization, and the necessity which then existed for a resort to loans to meet the large and extraordinary demands against it, cannot at present, under its increased wealth and population, form an excuse for a further resort to loans to meet its expenses—the more direct, means for the support of a government comes from the people, the more likely the expenditures of those means are to be husbanded. Acting upon the principle then, that government must be supported from sources within

the state, it becomes necessary to inquire what those sources are that can be taxed.

The following are the only ones that present themselves to my mind:

1st. Merchants, traders, peddlers and tavern licenses, or specific state taxes.

2d. Auction duties.

3d. Direct taxation upon property.

The two first items form a small part of the yearly amount necessary to defray the expenses of the state, so that the burthen must fall upon the property holders in shape of a direct tax. Heretofore, as is exhibited by reference to the reports of former years, the amount derived from all sources, taxation included, has been greatly less than the expenditures; and upon that subject it may be truly said, the people have not been onerously taxed for the support of the state government, however much a contrary report may have been circulated for political or sinister purposes, and which no doubt has operated against the best interests of the state.

I annex an estimate of the probable expenses of the state for the coming fiscal year, and the probable amount of resources, (see statement C.)

Taxation and return of delinquent taxes.—Taxation.

By the "Act to provide for the assessment and collection of taxes for the year 1838, and for other purposes," approved April 19, 1839, all taxes for state purposes levied previous to 1338, were to be remitted, and the amount actually paid into the state treasury, or otherwise made available, was to be credited to the counties making such payments respectively, to apply on the assessment to be made under that act for the year 1838, and by the practical operation of the act, to apply toward payment of the assessments for the year 1839, against those counties having balances due them. I have appended the following abstract statements and statement of accounts with the counties, showing the practical operation of the above mentioned act. By reference to statement F, it will be seen that the net revenue accruing for the year 1838, amounted to only $4,067 49, viz:

1st. Statement of state tax apportioned to the several counties for the year 1838, at the rate of two mills on the dollar, on the aggregate assessment for years 1837 and 1838, marked D.

2d. Statement of state tax apportioned for year 1839, marked E.

3d. Recapitulation of balances due to and against the several counties on the first day of May last, shewing the net amount

of revenue accruing to the state by the apportionment of state tax for year 1838, after deducting previous payments and interest on the same, marked F.

4th. Recapitulation of balances due from the several counties on account state taxes for years 1838 and 1839, as per the accounts current with the several counties, marked G.

5th. Recapitulation of balances due to the several counties for delinquent taxes, returned to this office, for year 1838, as per accounts current with the several counties, marked H.

6th. Statement of the amount of delinquent taxes returned to this office for year 1838, from the several counties, respectively, marked I.

Also statement of accounts with the several counties, numbered from No. 1 to No. 31, inclusive.

Delinquent Taxes.

Returns have been made from all the peninsula counties in the state for the year 1838, and from the county of St. Clair, only, for years 1836 and 1837, of lands delinquent for taxes, and amounting to the sum of $99,961 51, which have been entered to the credit of the several counties, and are in part accounted for, as will appear more fully by reference to the statement of accounts with the counties. In consequence of the great redundancy of state stocks, and exceeding depressed state of the eastern money markets, from whence purchasers of our stock are to be sought, cash sales of the stocks contemplated to be issued for the purpose of anticipating the amount of taxes returned, have been made to the extent of $20,000 only. The consequence is, that the law, which contemplates prompt payments being made to the counties for any balances due them for taxes returned, has not been fully carried out. An apportionment of cash funds received from sale of stocks has been made to the several counties, *pro rata*, with the exception of the county of St. Clair, which county has received nearly the whole amount due it, by the receipt of its portion of cash funds, and a sale of state bonds to the bank of St. Clair, to the amount of $11,000, upon condition that the latter should apply in payment of dues to that county *alone*, and to which amount that bank becomes responsible to the county for, under an amicable arrangement with its treasurer.

The amount due to the several counties on account delinquent taxes may be liquidated by applying the balances to the payment, in part, of state taxes for the year 1839, which will leave in the hands of the county treasurers the amount of those balances in cash funds collected by them, to be applied to the internal uses of the counties. A resolution of the legislature will be necessary to authorize this transfer or credit to be

the state, it becomes necessary to inquire what those sources are that can be taxed.

The following are the only ones that present themselves to my mind:

1st. Merchants, traders, peddlers and tavern licenses, or specific state taxes.

2d. Auction duties.

3d. Direct taxation upon property.

The two first items form a small part of the yearly amount necessary to defray the expenses of the state, so that the burthen must fall upon the property holders in shape of a direct tax. Heretofore, as is exhibited by reference to the reports of former years, the amount derived from all sources, taxation included, has been greatly less than the expenditures; and upon that subject it may be truly said, the people have not been onerously taxed for the support of the state government, however much a contrary report may have been circulated for political or sinister purposes, and which no doubt has operated against the best interests of the state.

I annex an estimate of the probable expenses of the state for the coming fiscal year, and the probable amount of resources, (see statement C.)

Taxation and return of delinquent taxes.—Taxation.

By the "Act to provide for the assessment and collection of taxes for the year 1838, and for other purposes," approved April 19, 1839, all taxes for state purposes levied previous to 1338, were to be remitted, and the amount actually paid into the state treasury, or otherwise made available, was to be credited to the counties making such payments respectively, to apply on the assessment to be made under that act for the year 1838, and by the practical operation of the act, to apply toward payment of the assessments for the year 1839, against those counties having balances due them. I have appended the following abstract statements and statement of accounts with the counties, showing the practical operation of the above mentioned act. By reference to statement F, it will be seen that the net revenue accruing for the year 1838, amounted to only $4,067 49, viz:

1st. Statement of state tax apportioned to the several counties for the year 1838, at the rate of two mills on the dollar, on the aggregate assessment for years 1837 and 1838, marked D.

2d. Statement of state tax apportioned for year 1839, marked E.

3d. Recapitulation of balances due to and against the several counties on the first day of May last, shewing the net amount

of revenue accruing to the state by the apportionment of state tax for year 1838, after deducting previous payments and interest on the same, marked F.

4th. Recapitulation of balances due from the several counties on account state taxes for years 1838 and 1839, as per the accounts current with the several counties, marked G.

5th. Recapitulation of balances due to the several counties for delinquent taxes, returned to this office, for year 1838, as per accounts current with the several counties, marked H.

6th. Statement of the amount of delinquent taxes returned to this office for year 1838, from the several counties, respectively, marked I.

Also statement of accounts with the several counties, numbered from No. 1 to No. 31, inclusive.

Delinquent Taxes.

Returns have been made from all the peninsula counties in the state for the year 1838, and from the county of St. Clair, only, for years 1836 and 1837, of lands delinquent for taxes, and amounting to the sum of $99,961 51, which have been entered to the credit of the several counties, and are in part accounted for, as will appear more fully by reference to the statement of accounts with the counties. In consequence of the great redundancy of state stocks, and exceeding depressed state of the eastern money markets, from whence purchasers of our stock are to be sought, cash sales of the stocks contemplated to be issued for the purpose of anticipating the amount of taxes returned, have been made to the extent of $20,000 only. The consequence is, that the law, which contemplates prompt payments being made to the counties for any balances due them for taxes returned, has not been fully carried out. An apportionment of cash funds received from sale of stocks has been made to the several counties, *pro rata*, with the exception of the county of St. Clair, which county has received nearly the whole amount due it, by the receipt of its portion of cash funds, and a sale of state bonds to the bank of St. Clair, to the amount of $11,000, upon condition that the latter should apply in payment of dues to that county *alone*, and to which amount that bank becomes responsible to the county for, under an amicable arrangement with its treasurer.

The amount due to the several counties on account delinquent taxes may be liquidated by applying the balances to the payment, in part, of state taxes for the year 1839, which will leave in the hands of the county treasurers the amount of those balances in cash funds collected by them, to be applied to the internal uses of the counties. A resolution of the legislature will be necessary to authorize this transfer or credit to be

made—as by the revised law, the county treasurers are required to pay over cash funds collected on account of state taxes within a given time, and the auditor general to draw warrants on the state treasury for any balances due the counties for delinquent taxes. In consequence of the want of funds to meet the warrants, it has been deemed advisable to postpone drawing the warrants for the whole amount due the counties, until legislative action could be had upon this subject. The necessary legislation will be required to obviate the difficulty of meeting the balances due the counties by reason of not being able to dispose of state stocks, so that the accounts with the several counties may be closed yearly, and confusion avoided. As the system of return of delinquent taxes upon lands to this office has greatly increased the duties of the auditor, necessary provisions should be made for the employment of such number of clerks as the prompt performance of the duties may require, attendant upon this system, which may be done by authorizing the auditor to employ, from time to time, a sufficient number of clerks, and to pay their salaries, as well as any other contingent charges attending the system, from the "delinquent tax fund." In that way he may be able to perform the duties required by the system, in a timely manner, and without extra charge upon the treasury.

By proper provisions being made for performing the labor incident to the return of lands delinquent for taxes to this office, the system may be said to be one which will meet with general favor, as well with resident as non-resident land holders, and, it is believed, will be attended with less inconvenience and increased regularity in the returns themselves, than under the old system of returning to the county treasurer. And here it may be proper to add, that any material change in return of lands delinquent for taxes, would throw the whole system, as at present organized, into interminable confusion. The incidental charges attending the system, should properly, as it was no doubt intended they should, form a charge upon the tracts returned, and a sufficient sum should be taxed as charges, to defray all the needful expenses. The amount of charges, however, upon each tract should be defined by the legislature.

Appended, is the account current with the "delinquent tax fund," showing the amount received and paid; balance on hand $15,255 91, applicable to the payment of interest on stock issued on account of delinquent taxes, and ultimate redemption of the principal.

Previous to the distribution of the above mentioned law in relation to taxes, the 11th section of which requires that the delinquent road taxes for the year 1838, shall be included in the assessment of 1839, in the same manner the state and county

tax are assessed, a few county treasurers had returned to this office the road taxes for the year 1838, and inadvertently they had been copied upon the books of this office and treated as other taxes were—besides payments of those taxes had in some instances been made by those interested, so that a return of them to the counties from whence received, would have been attended with much confusion. Under the circumstances, it was deemed most advisable to retain them in the office, and ask of the legislature the passage of an act legalizing the transaction. In other words, an act authorizing the collection of those taxes in the same manner as if they had been returned as contemplated by the above act.

State stocks, and yearly interest on the same.—State Stock.

Up to July 15th last, inclusive, stocks have been issued by this state to the amount of $5,611,000, the interest upon which now forms a yearly charge upon the treasury of $337,170. A detail statement of which is herewith submitted.

Interest on Stocks.

The future prompt payment of interest upon the several stocks issued by this state, is a subject that may be deemed of paramount importance, and one that will require special legislative action at the coming (present) session, that the faith of the state may be preserved inviolate. Up to this time, the interest upon all the stocks issued has been promptly paid by the state, and its credit, thus far, maintained; but from the present state of our finances, it may be questioned whether, without some additional means accruing at the regular required periods, and which are based upon resources unquestionable, the state can continue to meet her interest. This is a subject, which, from its importance, commends itself to the early and *special* action of the legislature. The extended system of internal improvement, projected in this state, as contemplated by the acts of the former legislatures, precludes the idea that the funds accruing to the state from the Morris canal and United States bank, are adequate to their completion; and even if completed, much doubt exists, whether the net revenue to be derived from them would furnish a sufficient sum to pay the interest upon their cost. With this view, it may properly form a subject of inquiry, how the yearly payments of interest, and the ultimate redemption of the stocks issued for the purposes of internal improvements, are to be met, without a resort to direct taxation. The present and prospective state of the money marts, at home and abroad, for a long time to come, present an unfavorable aspect for the future sale of stocks to the extent the completion of our works, as projected, will require; so that no additional means can safely be calculated upon from

that source, with which to complete the works. Assuming the ground, then, that the state is limited to its present accruing means to prosecute the works with, the expenditures of those means in order to prevent a resort to direct taxation, should be confined to those objects alone that will surely yield an income. The works themselves failing to yield a sufficient sum to pay the interest upon the stocks issued, a resort to direct taxation is inevitable.

Annexed is a statement of the net receipts upon the central railroad, up to the 30th of November, which shows the amount that may be calculated upon, applicable to payment of interest. Under the present system of taxation and return of delinquent taxes to this office, the shortest period of time taxes can be made available, by *forcing* a sale of non-resident lands, is three years and four months, so that an immediate resort to taxation, commencing with the year 1840, will *not* render the taxes available before June 1, 1844, before which time the payments accruing upon our loan will all have fallen due, and if paid, will, no doubt, have been expended.

The subject of negotiating for the immediate payment of the balance due the state on the 1st of January next, by a surrender of its bonds by the United States bank, (if such a measure is practicable,) having been suggested, it may be desirable to know what position the state would, by such a measure, occupy, so far as regards the payment of its interest debt. With that view, I have appended a statement of the amount which will have been received on the 1st day of January next, from the five million loan, and the yearly interest accruing and probable means of meeting it.

Sinking Fund.

Annexed is a statement of account with the sinking fund, to the credit of which the net receipts of our public works are carried, as well as the interest accruing on the several payments due on the five million loan, and to which account all charges of interest heretofore made on the same, are made. The result shows a large sum due from that fund to the internal improvement fund.

Internal Improvement Fund.

I herewith submit a statement of account with the internal improvement fund and the amount of outstanding warrants. A misapprehension on the part of the officers of the state in regard to the practical operation of the subsequent contract of governor Mason with the Morris canal and banking company, as to the payment of interest on the state loan of five millions, by the terms of which the state is held liable for the half yearly payment of interest on the whole loan, unexpectedly caused a

diminution of available means for the prosecution of the public works, by the extra amount of interest required to be paid.

At the request of governor Mason, I visited New York for the purpose of adjusting this difficulty, but found by inquiry, that the state was, so far as regarded the payment of interest due on the 1st of July, to the *then* holders of the bonds, liable, and the payment then to be made, by the Morris canal and United States bank to the state, I was given to understand, would be, only upon an assurance upon my part, as agent of the state, that provision should be made out of the funds at my command, for the payment of the interest upon the whole loan. My predecessor having acted, in drawing for funds accruing on the 1st of July, upon the supposition that the interest upon the amount of capital actually received by the state only, was then due—left me short of ready means with which to make the payment of $150,000 in the sum of $102,110 69. Feeling a strong desire to preserve the faith of the state inviolate, without reference to the right of the Morris canal and banking company to claim interest upon the whole sum, but with the sole reference to the rights of the then holders of the bonds, I was obliged, at much considerable extra expense to the state, to go into the money market and purchase available *cash* funds to supply the deficiency then existing. The sinking fund account will show the details of that transaction.

By reference to the subsequent contract, a copy of which is herewith submitted, and also a schedule of the payments falling due to the state, it will be seen that the state is credited with the interest accruing on the several payments, (commencing with the 1st day of January, 1839, and ending on the 1st day of January, 1843,) up to the date of the maturity of each payment—and the difference of interest between the amount actually paid, and to be paid, up to the expiration of those payments, and that received of the Morris canal and United States bank, upon the instalments as they respectively fall due, form the precise sum the state should pay, provided she made the payments of interest as fast as the capital was received.

The justice, then, toward the state, by the present mode of paying interest, is caused by its being obliged for a series of payments to be in advance of interest, but which advances accrue to the state by the subsequent payments of interest, less the amount of interest upon the sums advanced by the state. I annex a statement illustrating my views of this matter.

State Prison accounts.

Appended are the several accounts and statements required to be rendered to this office by the several officers in charge of that department, as follows:

Account of cash disbursements, marked No. 1.

Inventory, marked No. 2.

Outstanding accounts in favor of, and against the state, marked No. 3.

Agent's report, marked No. 4.

Commissioner's, or disbursing agent's report, marked No. 5.

Also, the account of this department with J. H. Titus, commissioner, for funds received on account of the state loan of $40,000, and the disbursement by him, allowed by the auditor general and carried to his credit, showing a balance against the commissioner of $1,603 33.

A contract of sale was entered into by his excellency governor Mason, with Messrs. William Ford & Sons, for the bonds authorized to be issued for the purpose of constructing the prison, and their bond, with approved security for the faithful performance, on their part, in making payments, was taken and filed with the treasurer. I regret, however, to say that that firm have failed on their part in making the monthly payments, as stipulated in the bond, (they having paid only $12,572 48, up to this date.) In consequence of this default, it was deemed advisable to place the bond in the hands of the attorney general for collection.

I would respectfully suggest in all future disbursements by the agent of the state prison, the propriety of his being required by law, to take duplicate vouchers for all disbursements made, one set of which he shall retain in his office, and the other transmit to this department with his annual account current. To a want of a proper system of keeping the accounts at the prison, and of taking proper vouchers for the disbursements, may be attributed the confusion in which the former agent's accounts were found, and the measure herein proposed is intended, in part, to obviate future difficulty. The general law of the last session, relating to this department, is defective in many particulars; it was no doubt intended that the payment of expenses for transporting prisoners to the prison by the sheriffs, as well as the expenses for clothing and victualling them, should be borne by the state. Sufficient authority has not, however, been given by that law to authorize the auditor general to draw on the treasury for those expenses, as well as for several others of minor importance. A thorough revision of it is, therefore, respectfully recommended, that the present ambiguity, and want of authority in the law itself, may be removed.

Wants of this Department.

The increased and increasing labor required to perform the numerous duties of this office, absolutely requires additional aid. The general supervision of the various duties required of, and the labor attendant upon their performance by the au-

ditor general, will demand the aid of at least three clerks—one, whose special duty shall relate to the writing required in the various accounts with the state treasurer and other state officers, and two others to attend to keeping the accounts with delinquent taxes, and meeting demands upon their time, by persons applying to make payment of taxes. I would, therefore, respectfully recommend the passage of a law to meet this contingency—the appropriations for the payment of whose services should properly be made for one, payable out of the general fund, and the other two out of the delinquent tax fund. I would also respectfully propose, that in future the auditor general should be required to open a set of books, and keep accounts with the various appropriations made by the legislature, wherein credit shall be given to the various persons or objects appropriated to or for, and charges from time to time made against the same, as warrants are drawn—a system that, heretofore, has not been adopted in this office, and the want of which has, in one instance, been the means of over-payment to a state officer of a quarter's salary, and in one or two other instances to small amounts to other individuals. At present, in order to determine whether an appropriation to any person, or on account of any specific object, has been paid, or exhausted, or not, searches have to be made through the books, embracing perhaps a year's business, and when so made may be attended perhaps with doubt as to the result.

The adoption of the system proposed would also enable the auditor general more readily and at short notice, to answer the inquiries of the legislature or executive, and would be the means of embodying information in regard to the expenditures upon various objects, that would be found useful for future reference. The additional yearly expense of adopting the system will be but trifling, and when compared with the end attained, is unimportant.

All of which is very respectfully submitted.

HENRY HOWARD,
Auditor General.

Henry Howard, Treasurer, in account current with the

DR.

1839.			
Jan. 3,	To cash received of P. M. Phillips, for peddler's license,	$10 00	
	" received of G. Fuller, for do	30 00	
	" received of Ann Ward, for do	10 00	
10,	" received of Calhoun county bank, bonus to 1st Jan. inst.,	412 50	
	" received of Merchants' bank, Jackson county, bonus,	63 84	
16,	" received of Wm. Anderson, sheriff Washtenaw county, by the hand of P. Morey, attorney general,	354 00	
24,	" received of Wm. Anderson, sheriff of do	200 00	
			$1,080 34
31,	" received of H. Doty, auctioneer, Wayne co.	46 08	
Feb. 6,	" received of Wm. Anderson, sheriff of Washtenaw co.	50 00	
7,	" received of Fowler Preston, sheriff of Berrien county,	59 89	
15,	" received of the bank of Constantine, bonus,	67 85	
21,	" received of M. Chapin, for ten copies of the revised statutes, at $3,	30 00	
22,	" received from bank of St. Clair, in full to Jan. 1st, '39,	125 00	
Mar. 7,	" received of J. H. Cleveland, sheriff Lenawee co.	100 00	
30,	" received on licenses, up to date,	250 00	
			828 82
Jan. 5,	" received of E. R. Ward, dep. treas. of Berrien co.	500 00	
Feb. 15,	" received of treas. Lenawee co. by auditor general's warrant for amount due to that county, to apply toward amount due from said county for taxes,	1,712 00	
			2,212 00
	Carried forward,		$4,121 16

State of Michigan, for the quarter ending March 31st, 1839.

CR.

1839.				
Jan. 1,	By balance from last quarter,		$11,553	26
10,	" paid warrant favor John D. Pierce, superintendent of public instruction, for one qr's salary, ending 31st December, '38,	375 00		
12,	" do favor Randolph Manning, for insurance on the capitol,	100 00		
16,	" do favor Henry H. Booth, canvasser 6th district, for services and travel,	36 25		
19,	" do favor Digby V. Bell, bank commissioner for one qr's salary, to 4th inst.,	312 50		
	" do favor C. C. Hascall, for attendance as witness in the case of George Morell, three days, and 28 miles travel,	2 75		
			826	50
22,	" do favor Manhattan bank, for half yearly instalment of interest on university state stock,	3,000 00		
29,	" do favor John J. Adam, for superintending the publication of the senate journal of 1838,	200 00		
Feb. 4,	" do favor Ezekiel W. Davis, district canvasser for the representative district composed of Ionia, Kent and Ottawa,	2 25		
	" do favor Alva Fuller, for bounty on wolf scalps,	47 00		
7,	" do O. B. Hart for expenses of committee on the location of northern and southern railroad,	11 00		
			3,260	25
11,	" do favor Kintzing Prit-			
	Carried forward,		$15,640	01

Henry Howard, Treasurer, in account current with the

DR.

	Brought forward,		$4,121 16
Feb. 15,	To cash received of the treas. of Van Buren county, on same account,	$159 36	
Mar. 1,	" received of H. C. Thurber, treasurer Oakland county, on account taxes due from said county,	3,315 00	
	Carried forward,	$3,474 36	$4,121 16

ts of Michigan, for the quarter ending March 31st, 1839.

CR.

	Brought forward,			$15,640 01
	chette, bank commissioner, far 1 qr's salary, up to the 7th inst.,		312 50	
b. 11,	" do Alpheus Felch, bank commissioner, for 1 qr's salary, up to 2d inst.,		312 50	
	" do favor Peter Morey, attorney general, for 1 qr's salary, up to Dec. 1, 1838, at $500 per annum,		125 00	
22,	" do favor E. J. Roberts, for services as commissioner on the publication of the revised statutes, fifty-one days at $3.		153 00	
27,	" do favor J. Vickery, for attending district canvass one day,	$2,00		
	certificate of do	3,00		
			5 00	908 00
	" do favor C. C. Jackson, private secretary of governor, for services from 26th Dec. to date, in full,		83 33	
ar. 1,	" do favor S. W. Higgins, topographer, for 1 qr's salary, from Dec. 1, 1838, to Feb. 28, 1839, inclusive,		250 00	
	" do favor Columbus C. Douglass, assistant geologist, for one qr's salary, from Dec. 1, 1838, to Feb. 28, at $800 per annum,		200 00	
	" do favor G. H. Bull, assistant botanist, for 1 qr's salary, up to date, at $800 per annum,		200 00	
5	" do favor Douglass Houghton, state geologist, for 1 qr's salary, from Dec. 1, '38, to March 1, '39, at $2,000 per annum,		500 00	
	Carried forward,		$1,233 33	$16,548 01

Henry Howard, Treasurer, in account current with the

DR.

	Brought forward,	$3,474 36	$4,121 16
March 6,	To cash received of A. V. Sill, treasurer of St. Joseph county,	881 04	
			4,355 40
7,	" do of D. D. Sinclair, treasurer Lenawee county,	989 00	
	Carried forward,	$989 00	$8,476 56

State of Michigan, for the quarter ending March 31st, 1839.

CR.

	Brought forward,		$1,233 33	$16,548 01
March 5.	By warrant favor Abram Sager, state zoologist, for 1 qr's salary, up to March 1, '39, at $1,500 per annum,		375 00	
				1,608 33
	" do favor Thomas Youhill, mechanical zoologist, for 1 quarters salary, from November 22, 1838, to February 22, 1839, at $1,000 per annum,		250	
	" do favor Bela Hubbard, asst. geologist, for 1 qr's salary, from Dec. 1, 1838, to Mar. 1, 1839, at $800 per ann.,		200 00	
	" do favor John Wright, state botanist, for 1 qr's salary, from Dec. 1, '38, to Mar. 1, '39, at $500 per ann.,		375 00	
6.	" do favor A. V. Sill, treasurer of St. Joseph county, for bounty on wolf's scalps,		16 00	
7.	" do Lewis E. Berry, for time and expenses in apprehending Wm. Seeley and his wife Pervilla, in the state of Pennsylvania, pursuant to requisition of Stevens T. Mason, gov. of Michigan.		175 51	
				1,016 51
13.	" do favor Chatterton Foster, for attendance as witness, in investigating the location of the northern and southern railroad,		6 09	
	" do John Delafield, of N. Y. for half yearly instalment on $100,000, due 1st May,		3,000 00	
14.	" do favor P. Jessup, clerk of Livingston county, for attending district canvass,	$2 00		
	Carried forward,	$2 00	$3,006 09	$19,172 85

Henry Howard, Treasurer, in account current with

DR.

	Brought forward,	$989 00	$8,476 56
Mar. 20.	To cash of John M. Hurlburt, treasurer of Chippewa co.,	43 00	
27.	" this am't of auditor general's warrant received of treasurer of Calhoun county, to apply on account taxes due the state,	1,111 04	
			2,143 04
			$10,519 60

Carried forward,	$10,519 60

State of Michigan, for the quarter ending March 31st, 1839.

CR.

	Brought forward, $2 00 for attending senatorial dist. canvass, 6 00		$3,006 09	$19,172 85
		8 00		
Mar. 15,	" do John Gibson, crier of the supreme court, 19 days services, at $1 50 per diem, as per certificate of John Winder, clerk,	28 50		
			3,042 59	
	" do favor Peter Morey, attorney general, for services up to March 1, at $500 per annum,	125 00		
	" do favor C. H. Swain, for expenses attending committee of investigation on the northern and southern railroad,	7 12		
16,	" do favor Randolph Manning, sec. of state, for one qr's salary, up to February 8th, $250 00 less-fees of office as per affidavit, 8 68	241 32		
28,	" do favor Marvin Preston, for services as district canvasser in the sixth senatorial district, three days, and 35 miles travel,	10 37		
			383 81	
31,	" do favor Wm. A. Fletcher, chief justice supreme court, for 1 qr's salary to date inclusive, at $1,600 per annum,	400 00		
	" do favor John E. Schwarz, adjt. gen., for 1 qr's salary to date, at $125 per annum,	31 25		
	" do favor E. Ransom, associate justice, for 1 qr's salary to date, at 1,500 per an.,	375 00		
	Carried forward,	$806 25	$22,599 25	

Henry Howard, Treasurer, in account current with the

DR.

	Brought forward,	$10,519 60
March 31,	To balance carried forward,	13,635 90
		$24,155 50

State of Michigan, for the quarter ending March 31st, 1839.

CR.

	Brought forward,	$806 25	$22,599 25
Mar. 31,	By warrant favor Geo. Morell, associate justice, for 1 qr's salary to date inclusive, at $1,500 per ann,	375 00	
"	do favor E. Farnsworth, chancellor, for 1 qr's salary to date, at $1,500 per ann,	375 00	
			1,556 25
			$24,155 50

Henry Howard, Treasurer, in account current with the

DR.

1839.			
Ap'l 10,	To warrant returned for half yearly interest on $100,000 university stock at 6 per cent,	$3,000	00
	" returned for interest on Detroit and Pontiac railroad stock, at 6 per cent,	4,000	00
	Carried forward,	$7,000	00

State of Michigan, during the month of April, 1839.

CR.

1839.					
Ap'l 1,	By balance from last quarter,			$13,635 90	
	" paid warrant in favor Henry Howard, treasurer, for one qr's salary up to date, at $800 per ann,		200 00		
	" do favor Douglass Houghton, for one half of $2,600, appropriated to defray the contingent expenses of the several departments of the geological corps,		1,300 00		
2,	" do favor E. Richardson, for services as district canvasser in the 7th senatorial district, four days, at $2 per day,	$8 00			
	for 112 miles travel,	7 00			
			15 00		
3,	" do favor John D. Pierce, superintendent of public instruction, for one qr's salary, ending 31st March,		375 00		
8,	" do favor Stevens T. Mason, gov. for one yr's salary, ending Mar. 31, '39, at $2,000,		500 00		
				2,390 00	
10,	" do on account of interest, viz: half year on $100,000 university stock, at 6 per cent. interest,	$3,000 00			
	four month's interest on $100,000 Detroit and Pontiac railroad stock,	4,000 00			
			7,000 00		
	Interest from January 1, to May 1, four months, at 7 per cent,		163 33		
	Interest due May 1, on $20,000 Jacksonburg and Pal-				
	Carried forward,		$7,163 33	$16,025 90	

Henry Howard, Treasurer, in account current with the

DR.

	Brought forward,	$7,000 00
Ap'l 20,	To cash received of deputy treasurer of Washtenaw co., for specific taxes,	240 00
	" received from the internal improvement fund, for current expenses,	80,000 00
29,	" received of C. S. Williams, auctioneer, Macomb county,	2 16
11,	" this amount over credited, April 11, 1839, Lewis Reed,	25
	Carried forward,	$87,242 41

State of Michigan, during the month of April, 1839.

CR.

	Brought forward,	$7,163 33	$16,025 90
	myra railroad, at seven per cent,	700 00	
	add 90 days discount on the above at 6 per cent. so much of the $28,180 drafts at 90 days from the 1st of April, on Morris canal and banking company, N. Y.	117 24	
			$7,980 57
April 11,	" do favor Lewis Reed, sheriff of Kent county, district canvasser,	2 50	
13.	" do favor Benjamin Porter, for services and expenses, accrued in the removal of 11 convicts from Detroit to Jackson, as per account filed in the office,	208 63	
15.	" do favor Benjamin C. Cox, for attendance as witness in investigating the location of the northern and southern railroad,	9 75	
	" do favor Thos. Youhill, mechanical zoologist, for services from 23d Feb. to 15th April, inclusive, at $1,000 per annum.	142 46	
			363 34
20.	" do favor Digby V. Bell, for services as bank com. from the 6th to the 20th instant, at $1,250 per annum.	51 45	
	" do favor do for services and expenses, appraising state lands on the Niles reservation.	100 00	
	" do favor Marvin Preston, for do on do.	75 00	
22.	" do favor T. J. Drake, for attending as witness before the committee of investigation.	[illegible]	
	Carried forward,	[illegible]	[illegible]

Henry Howard, Treasurer, in account current with the

DR.

	Brought forward,		$87,242 41
April 13,	To this amount received of treas. of Kalamazoo co. on account taxes,		221 10
30,	" cash received of Wm. C. Sabine, for peddler's license,		30 00
4,	" cash received of treas. Monroe co., taxes year 1838,		600 00
22,	" this amount over credited, warrant favor Roberts & Griswold,		47
	" error in balance Jan. 1, 1839,		02
	The following warrants credited to H. Howard and paid by Peter Desnoyers as treasurer, viz:		
	To B. Cox,	$9 75	
	B. Porter,	208 63	
	M. Preston,	10 37	
	H. E. Perry,	3 00	
	J. J. Cicotte,	12 25	
	E. Kendall,	25 00	
	J. Berry,	60 00	
	P. Jessup,	8 00	
			337 00
	Carried forward,		$88,431 00

State of Michigan, during the month of April, 1839.

CR.

	Brought forward,	$236 45	$24,369 81
	tion on the conduct of judge Morell,	52 00	
	for expenses incurred in going to Jackson by an act entitled "An act to provide for certain claims" therein mentioned,	23 50	
April 22,	" do favor Frederick Shurts, for expenses while on the committee of investigation of the state penitentiary,	22 38	
			324 33
	" do favor A. G. Hammond, for his expenses and the expenses of other members of a committee appointed to investigate the banks of Ypsilanti and Washtenaw,	20 00	
	" do favor Artemas Allen, for expenses while on the investigating committee of the state penitentiary,	22 38	
	" do favor Roberts & Griswold, for thirty-two numbers of the Post and Craftsman, as per appropriation bill for 1839,	93 47	
	" do favor Robert Abbott, auditor general, for one qr's salary, up to March 31, '39, at $1,000 per annum,	250 00	
	" do favor Stevens T. Mason, for disbursements of moneys appropriated to defray the expenses of supporting the supremacy of the laws in 1835,	232 02	
			617 87
	" do favor John Prentiss, for services as witness before		
	Carried forward,		$25,312 01

Henry Howard, Treasurer, in account current with the

DR.

Brought forward,	$88,431 00
Carried forward.	$88,431 00

State of Michigan, during the month of April, 1839:

CR.

	Brought forward,		$25,312 01
	the commmittee of investigation of accounts of commissioners of internal improvement, 57 days, at $1 per diem,	$57 00	
April, 22,	"do favor Saginaw Journal, for printing general orders of adjutant general,	25 00	
	"do favor Tho's Fitzgerald, bank commissioner, for legal expenses incurred by him in investigating in July last, in behalf of the state, the affairs of the Berrien county bank, as per appropriation for 1839,	75 00	
	"do favor Robert Abbott, auditor general, for moneys paid three messengers, for distributing the fifth title of tax law and amendatory act, also blank assessment rolls,	300 00	
	"do favor L. G. Budlong, for attendance as witness before the committee appointed to investigate the accounts of the commissioners of internal improvement, 74 days, at $1 per day, $74 00		
	two days coming from Adrian to Detroit and two days returning, 4 00		
		78 00	
			535 00
	"do favor Harry Saunders, for services as member of brigade court martial,	$6 00	
	"do favor True P. Tucker,		
	Carried forward,	$6 00	$25,487 01

Henry Howard Treasurer in account current with the

DR.

Brought forward,	$88,431 00
Carried forward,	$88,431 00

State of Michigan, during the month of April, 1839.

CR.

	Brought forward,		$6 00	$25,847 01
	for inspecting two battalions of Michigan militia,		8 00	
April 22,	" do favor Henry E. Perry, for attendance as witness before the committee of elections, three days, at $1 per day,		3 00	
	" do favor Sands McCamly, for expenses in going to Jackson to investigate the affairs of the state prison,		23 50	
	" do favor Henry Howard, for this amount appropriated this session of the legislature to increase his salary for year 1838, to $800,		200 00	
23,	" do favor Harvey L. Russell, for services in support of the supremacy of the laws in 1835,		85 00	
				325 50
22,	" do favor George R. Griswold, for printing report of bank com'rs,	$17 00		
	for printing orders of adj't. general,	50 00		
	for papers furnished the senate,	40 45		
			107 45	
23,	" do favor Charles Tryon, for services as enrolling clerk, in 1838,		6 00	
	" do favor Josiah Snow, for 62 cords of wood, at $2 25 per cord.		139 50	
	" do favor Randolph Manning, for services in recording laws,		250 00	
	" do favor John Goodrich, for services as witness in the case of George Morell,		5 04	
	Carried forward,		$507 99	$26,172 51

Henry Howard, Treasurer, in account current with the

DR.

Brought forward,	$88,431 00
Carried forward,	$88,431 00

State of Michigan, during the month of April, 1839.

CR.

	Brought forward,		$507 99	$26,172 51
April 23,	Paid warrant favor Pontiac Herald, for publishing orders of adjutant general,		25 00	
				532 99
	" do favor E. B. Harrington, for services and clerk hire, in copying the revised statutes,		162 60	
	" do favor O. Marsh, for services in the state library, from the 9th April, 1838, to 5th Jan. 1839,	$296 82		
	for services as member of court martial,	6 00		
	for services as state librarian during the session of the legislature of 1839, at $3 per day,	312 00		
			614 82	
	" do favor Thos. Christian, for services as enrolling clerk for 1838,		18 00	
	" do favor J. J. Cicotte, for services as door keeper pro tem. of house representatives, and also for repairs of locks and drawers,		12 25	
				807 67
	" do favor Aymer & Shaw, for stationery,		318 07	
	" do favor P. O. Whitman, for attendance as witness before the committee of investigation of accounts of commissioners of internal improvement,	$6 00		
	for traveling fees,	1 00		
			7 00	
	" do favor Peter Morey, at-			
	Carried forward,		[illegible] 07	$27,513 17

Henry Howard, Treasurer, in account current with the

DR.

Brought forward,	$88,431 00
Carried forward,	$88,431 00

State of Michigan, during the month of April, 1839.

CR.

	Brought forward,		$325 07	$27,513 17
	torney general, for services, as per appropriation bill, approved April 20th, 1839, will fully appear,		528 20	
Ap'l 23,	" do favor L. W. Bebee, for services at brigade court martial,		6 00	
				859 27
	" do favor Samuel York At Lee, for services as secretary of the senate, as per appropriation bill of 1839,		200 00	
	" do favor G. Winchell, for mahogany paper case, for house representatives,		8 00	
	" do favor J. P. King, for two daily papers, as per appropriation for 1839,		6 00	
	" do favor Geo. L. Whitney, for printing report of bank commissioners,	$17 00		
	for publishing general orders of adj't general,	50 00		
	newspapers furnished the legislature,	91 46		
			158 46	
	" do favor A. Smolk for attendance as witness before the committee appointed to investigate the accounts of the commissioners of internal improvement,		1 00	
	" do favor E. Kendal, for publishing orders of adj't general,		25 00	
	" do favor M. Brayman, for do,		25 00	
				423 46
	" do favor A. E. Hathon, for services as clerk and attendance otherwise, on the committee of investigation, of			
	Carried forward,			$28,795 90

Henry Howard, Treasurer, in account current with the

DR.

Brought forward,	$88,431 00
Carried forward,	$88,431 00

State of Michigan, during the month of April, 1839.

CR.

	Brought forward,			$28,795 90
	the accounts, &c., of the board of internal improvement, 138 days at $2 per day,		$276 00	
April 23,	" do favor S. Fletcher, for advertising military orders,		25 00	
	" do favor S. L. Rood, for stationery,		15 25	
	" do favor John J. Adam, for traveling expenses in investigating the banks of Ypsilanti and Washtenaw,		11 50	
	" do favor Morris S. Brown, for services as member of brigade court martial,		6 00	
	" do favor Robert Abbott, auditor general, being the am't necessary to increase his salary to one thousand dollars, from and after the 1st day of January, 1838, as per appropriation		334 00	667 75
	" do favor Wm. P. Patrick, for attendance as witness before the board of court martial two days,		1 50	
	" do favor John T. Blois, for 72 copies of gazetteer of Michigan,	$108 00		
	for preparing statistical memoranda for the use of the executive, by the request of the state treasurer,	10 00		
			118 00	
	" do favor bank of Michigan, for moneys paid and advanced members of legislative session of 1839,		20,502 17	
	Carried forward,		$20,621 67	$29,463 65

Henry Howard, Treasurer, in account current with the

DR.

Brought forward,	$88,431 00
Carried forward,	$88,431 00

State of Michigan during the month of April, 1839.

CR.

	Brought forward,		$20,621 67	$29,463 65	
April 23,	" do favor Sheldon McKnight, for moneys advanced to pay postage on letters and papers, for members of the legislature, as per appropriation bill for 1839,		518 79		
				21,140 46	
	" do favor E. D. Fisher, for a table furnished the senate,	$30 00			
	repairing tables and locks in 1839,	10 00			
			40 00		
	" do favor J. L. Ankrim, for services as assistant sergeant-at-arms, five days at $2 per day,	$10 00			
	for serving seven subpœnas,	7 00			
	for copies of do	3 50			
	mileage,	4 40			
			24 85		
	" do favor John Berry, for extra enrolling, &c., for the senate of 1838, as per appriation for 1839,		9 00		
	" do favor C. B. H. Fessenden, for services as clerk to the committee on corporations,	$6 00			
	for printing adj't general's orders in Utica Enterprise,	25 00			
			31 00		
	" do favor John Grifford, for services as fire-maker to the legislature, 105 days, at $2 per diem,	$210 00			
	for deficit of last y'r,	20 00			
			230 00		
	" do favor J. B. Vallee, for				
	Carried forward,		$334 85	$50,604 11	

Henry Howard, Treasurer, in account current with the

DR.

Brought forward,	$88,431 00
Carried forward,	$88,431 00

State of Michigan, during the month of April, 1839.

CR.

	Brought forward,		$334 85	$50,604 11
	services translating into the French language, the message of governor Mason, and documents accompanying the same,		72 00	
April 24,	"do favor Lewis Caualli, for services rendered in translating into the German language, the message of governor Mason to the legislature of Michigan,		47 00	
				453 85
	"do favor Hiram Paulding, for services repairing Representative hall,		3 50	
	"do favor J. L. H. Hays, for services as special messenger to procure the returns of election from the counties of Eaton, Ingham and Kent,	$72 37		
	ded. for money adv.	50 00		
			22 37	
	"do. favor Townsend E. Gidley, for services and expenses in going to Jackson,		22 00	
	"do favor John Berry, for services as recording clerk of the senate,		315 00	
	"do favor F. H. Harris, for inspecting eight battalions of Michigan militia,		32 00	
	"do favor John Flattery, for services as member of brigade court martial,		6 00	
				400 87
	"do favor John S. Bagg, for printing report of bank commissioners,	$17 00		
	for publishing session laws, 1838,	250 00		
	Carried forward,	$267 00	$	$51,458 83

Henry Howard, Treasurer, in account current with the

DR.

Brought forward,	$88,431 00
Carried forward,	$88,431 00

State of Michigan, during the month of April, 1839.

CR.

	Brought forward,	$267 00	$	$51,458 83
April 24,	for printing for treasurer, secretary of state, state library, auditor general, attorney general and bank commissioners,	329 20		
	for newspapers furnished H. R.,	93 77		
	for printing journals, documents, &c., of present legislature,	5,904 57		
	for printing, binding, and materials for 3,450 laws of adjourned session of '37, and regular session of '38,	2,871 17		
	for 500 copies senate journals and documents adjo'd session, revising statutes, printing and materials,	625 42		
	for 500 copies house journals & documents of adjour'd session '37, revising statutes, printing and materials,	563 06		
	for 200 journals of the senate, documents of session of '38, printing and materials.	1,661 63		
	for 200 house do,	1,736 53		
	for 160 of Jarvis Hurd's report on the Clinton and			
	Carried forward,	$14,052 35	$	$51,458 83

Henry Howard, Treasurer, in account current with the

DR.

Brought forward,	$88,431 00
Carried forward,	$88,431 00

State of Michigan, during the month of April 1839.

CR.

	Brought forward,		$14,052 35		$51,458 83
April 24,	Kalamazoo canal,		520 18		
	for 3,000 session laws,		190 20		
	for 3,000 militia do,		351 00		
	for 6,236 copies of revised statutes at $2 30 each,		14,342 80		
			$29,456 53		
	less p'd in advance,	$5,000 00			
	less amount in approp'n 1839,	125 00			
			5,125 00		
				24,331 53	
	" do warrant favor John F. Kirk, for services as marshal to the board of court martial, two days,			6 00	
	" do favor D. Bacon, for services as member of the legislature, one day,			3 00	
	" do favor Robert T. Elliot, for repairs on the capitol,			39 85	
	" do favor James Stillson, for services as brigade inspector, in inspecting four battalions of Mich. militia,			16 00	
					24,396 38
	" do favor Daniel Thompson, for boarding several Indians arrested in the county of Ionia, and confined in the jail at Detroit,			39 00	
	" do favor J. S. & S. A. Bagg, for the following, as				
	Carried forward,			$39 00	$75,855 21

Henry Howard, Treasurer in account current with the

DR.

Brought forward,	$88,431 00
Carried forward,	$88,431 00

State of Michigan, during the month of April, 1839.

CR.

	Brought forward,			$839 00	$75,855 21
April 24,	per appropriation bill, for account of superintendent pub. ins.	38 63			
	for do auditor general,	21 76			
	for do supreme court, 3d circuit,	135 00			
	for do bank commissioners,	84 00			
	for do state treasurer,	23 64			
	for do state library,	11 25			
	for do chancellor's office,	29 51			
	for do attorney general,	79 77			
	for do sec. of state,	160 94			
	for comm'rs sup. revised laws,	74 93			
	for do supreme court,	90 63			
	for do house of representatives,	972 47			
	for papers furnished the senate,	24 21			
	for 8 lbs. candles,	4 00			
	for stationery for senate,	135 76			
			1,886 50		
25,	" do favor James A. Van Dyke, for services as judge advocate attending the board of martial, court		12 00		
	" do favor Marsh & Chittenden, for repairing stove in secretary's room,		4 88		1,942 38
	" do favor Collins, Keese & Co. for books for state library,		922 04		
	" do favor Aaron W. Pitts, for ice furnished the legislature of 1839,		6 00		
	" do favor Stevens T. Mason, agent of James Kent,				
	Carried forward.			$928 04	$77,797 59

Henry Howard, Treasurer, in account current with the

DR.

Brought forward,	$88,431 00
Carried forward,	$88,431 00

State of Michigan, during the month of April, 1839.

CR.

	Brought forward,	$928 04	$77,797 59	
	and David B. Ogden, for professional services in the case of the boundary line, as per appropriation,	$500 00		
April 25,	"do favor Samuel M. Stelle, for services as enrolling clerk,	3 00		
26,	"do favor Wm. Lundy, for injuries received while working on the central railroad—being a donation,	100 00		
	"do favor Silas Titus, for serving joint resolution on Huron bridge co.,	12 00		
			1,543 04	
	"do favor C. Mitchell, for services rendered in hospital in the city of Detroit in the years 1832 and 1834,	27 00		
	"do favor Baldwin & Kimball for locks and screws furnished for desks in the capitol.	13 11		
	"do favor Lemuel Goodell, for services attending supreme court, 62 days, at $2 per day, $124 00 for fuel and lights furnished to said court, $26 00	150 00		
	"do favor H. B. Webster & Co., for tin trunks and other articles furnished treasurer's office,	28 87		
27,	"do favor John Berry, for services completing the journal of the senate for 1839,	60 00		
			278 98	
	"do warrant favor Edward			
	Carried forward,		$79,619 61	

Henry Howard, Treasurer, in account current with the

DR.

Brought forward,	$88,431 00
Carried forward,	$88,431 00

State of Michigan, during the month of April, 1839.

CR.

	Brought forward,				$79,619 61
	Mundy, for his salary as acting governor of the state during the absence of the governor in 1838,			756 00	
Ap'l 27,	" do favor T. M. Perry, for publishing orders of adjutant general in Macomb Statesman,			25 00	
29,	" do favor E. J. Roberts, for services as secretary on committee,		$50 00		
	for services and clerk hire in copying the revised statutes,		162 60		
			212 60		
	overdrawn from bank,	$78 00			
	received of John Grifford,	20 00			
			98 00		
				114 60	
	" do favor H. A. Levake, for services as member of the legislature of '39, one day,			3 00	
	" do favor R. W. Ingalls, for newspapers furnish'd members of the legislature, as per appropriation 1839,			5 00	
	" do favor S. H. Porter, for services as assistant enroling clerk of the legislature,			81 00	
					984 60
16,	" do warrant favor Digby V. Bell, (omitted,)				312 50
20,	" do warrant favor C. C. Parks, for services inspect-				
	Carried forward,				$80,916 71

Henry Howard, Treasurer, in account current with the

DR.

Brought forward,	$88,431 00
	$88,431 00

State of Michigan, during the month of April, 1839.

CR.

	Brought forward,		$80,916 71
	ing the 9th and 10th regiments of Michigan militia, (omitted.)	24 00	
April 29,	" do warrant favor S. A. Chapin, for services one day as member of the legislature, (omitted,	3 00	
	" do warrant favor B. B. Kercheval, for services as member of the Senate, (omitted,)	252 00	
			279 00
	this amount overcharged Feb. 7, 1839,		02
24,	" do warrant favor E. B. Seeley, services one day as member of legislature,		3 00
30,	" this amount, being net balance on hand in the treasury to the credit of the general fund, charged to Peter Desnoyers, treasurer, account,		7,232 27
			$88,431 00

AUDITOR GENERAL'S OFFICE,
Detroit, Dec. 14, 1839.

H. HOWARD,
Auditor General.

Peter Desnoyers, Treasurer, in account current with the

DR.

1839.			
May 6,	To this amount of cash received of Lewis Reed, late sheriff of Kent county, for specific state tax,	6 00	
	" cash received of Alexander V. Sill, treasurer of St. Joseph county, on account of state tax, for 1837,	115 00	
7,	" cash received of treasurer of Allegan county, on account of taxes,	139 52	
			260 52
11,	" cash received of N. H. Munson, treasurer of St. Clair county, on account of specific state tax,	77 81	
14,	" cash received of treasurer of Cass county, on account of specific state tax,	85 24	
17,	" cash received of Joshua Bangs, treasurer of Van Buren county, on account of state taxes for 1838,	295 00	
	" cash received of Andrew Longstreet, sheriff of Van Buren county, balance due on specific tax,	12	
			458 17
18,	" cash received of Jacksonburg and Palmyra railroad company, interest due May 1, on stock,	699 00	
23,	" cash rec'd of Aaron Dykeman, treasurer of Kent county, on account of specific state taxes,	75 33	
24,	" cash received of treasurer of Calhoun county, on account of specific state tax,	228 00	
			1,002 33
28,	" cash received of Rob't Whea-		
	Carried forward.		$1,721 02

State of Michigan, for the quarter ending July 31st, 1839.

CR.

	Brought forward,	$275 00		$324 66
	vanced him by the clerk of H. of R. from Michigan state bank,	100 00		
			175 00	
May 3,	" do favor J. C. Decker, for services as member of H. of R. one day,		2 00	
				178 00
	" do favor D. S. Curtis for printing general orders of adjutant general,	$25 00		
	for newspapers, as per appropriation made April 6, '38,	2 00		
			27 00	
	" do favor J. Tackles, for services as member of H. R. one day,		3 00	
	" do favor contingent fund, for this amount appropriated by act of April 6, '38, subject to the order of the governor to pay unforeseen expenses,		1,500 00	
				1,530 00
	" do favor J. Norton, jr., for wood furnished the capitol,		24 75	
3,	" do favor John S. Bagg, for 253 copies of the revised statutes, furnished as per certificate of secretary of state, at $2 30 each,		581 90	
	" do favor Samuel Walker, for attendance as witness before investigating committee of legislature, two days, at one dollar.		2 00	
	" do favor Titus Dort, for services as member of the legislature one day,		3 00	
				611 65
	Carried forward,			$2,644 31

Peter Desnoyers, Treasurer, in account current with the

DR.

		Brought forward,		$8,136 48
		fy, auctioneer, St. Joseph county, for duties on goods,	21 25	
July	22,	" this amount received of bank of Michigan for sale of state stocks issued on account of unpaid taxes,	20,000 00	
	24,	" cash received of H. Doty, auctioneer Wayne county, duties on goods sold at auction,	119 90	
				20,141 15
	30,	" cash received of J. H. Cobb, auctioneer, for duties on goods sold at auction,	4 13	
	31,	" cash received for peddlers' licenses, from May 22 to July 31, 1839,	150 00	
				154 13
		Carried forward		$28,431 76

State of Michigan, for the quarter ending July 31st, 1839.

CR.

	Brought forward,			$2,644 31
May 3,	" do favor of John Gibson for services as crier of the supreme court and court of chancery in the county of Wayne,	$61 50		
	for fuel and lights furnished, and other incidental expenses,	75 00		
			136 50	
4,	" do favor J. W. Wallace, for printing general orders adjutant general,		25 00	
	" do favor G. W. Jewett, treasurer of Livingston co., for bounty on wolf scalps,		32 00	
				193 50
	" do favor Olney Hawkins, for services as member of the legislature, as per certificate of the president of the senate,		157 00	
	" do favor A. Wales, for due K. S. Bingham, speaker, on the certificate of the clerk of the H. of R.	$6 00		
	for due N. H. Finney, member of the H. of R.,	3 00		
	for due E. N. Ormsby, do do	3 00		
			12 00	
	" do favor John Wright, botanist of the geological corps, for services from March 1st to May 4th, 1839, two months and four days, at $1,500 per annum, balance of time as botanist,		266 66	
				435 66
6,	" do favor John Greeves, for			
	Carried forward,			$3,273 47

Peter Desnoyers, Treasurer, in account current with the

DR.

	Brought forward,	$28,431 76
	Carried forward,	$28,431 76

State of Michigan, for the quarter ending July 31st, 1839.

CR.

	Brought forward,			$3,273 47
	printing general orders of adj. general, in Marshall Republican,	25 00		
May 6,	"do favor Abram Sager, zoologist in the geological corps, for services from March 1, to May 5, 1839, at $1,500 per annum,	270 83		
	"do favor Charles Seward, for travel and expenses in reclaiming fugitives from justice on a requisition from the governor of Michigan on the governor of Indiana and Illinois, during the fall of 1838, as per accounts and vouchers on file in the office of auditor general,	538 14		
	"do favor A. Brownson, treasurer Kalamazoo co., for bounty on wolf scalps,	56 00		
			889 97	
	"do favor Isaac Seers, treasurer of Cass county, for bounty on wolf scalps,	40 00		
	"do favor Charles O'Neil, for services as messenger of the legislature, 1839,	104 00		
	"do favor Randolph Manning, secretary of state, for 1 qr's salary, due the 8th inst, at $1,000 per ann, $250 00 less, fees of office, 14 98	235 02		
			379 02	
11,	"do favor Guy Carpenter, this amount appropriated by the legislature of 1839, to defray the expenses of sickness, while engaged in supporting the supremacy,			
	Carried forward,			$4,542 46

Peter Desnoyers, Treasurer, in account current with the

DR.

Brought forward,	$28,431 76
Carried forward,	$28,431 76

State of Michigan, for the quarter ending July 31st, 1839.

CR.

	Brought forward,		$4,542 46
	of the laws in 1835,	$41 00	
May 7,	" do favor Norman Allen, treasurer of Jackson county for bounty on wolf scalps,	56 00	
13,	" do favor James A. Armstrong, for services as witness attending court martial two days,	1 50	
			98 50
14,	" do favor Thomas Fitzgerald, for services as member of H. of R. one day,	3 00	
	" do favor Louis Beaufait, for services as member of the H. of R. one day,	3 00	
	" do favor O. Wilcox, for preparing the manual for the senate for year 1839, as per appropriation,	5 00	
			11 00
	" do favor John A. & B. Brown, for printing military orders, as per do	10 00	
17,	" do favor A. Southerland, for printing orders of adj't gen. in Jackson Sentinel,	25 00	
			35 00
	" do favor W. H. Wilder, for services as enrolling clerk of the H. of R. as per certificate of clerk,	12 00	
18,	" do favor Henry Gilbert, for printing adj. general's orders in Kalamazoo Gazette,	25 00	
	" do favor H. C. Bunce, for printing do in Calhoun co. Patriot,	25 00	
			62 00
	" do favor J. Clarke, for one day's service as member of the legislature.	3 00	
	Carried forward,	$3 00	$4,748 96

Peter Desnoyers, Treasurer, in account current with the

DR.

Brought forward,	$28,431 76
Carried forward,	$28,431 76

State of Michigan, for the quarter ending July 31st, 1839.

CR.

	Brought forward,	$3 00	$4,748 96
May 30,	" do favor N. P. Drake, for services as teamster, in supporting the supremacy of the laws in 1835,	16 00	
	do favor C. S. Adams, for services as recording clerk to the legislature one day,	3 00	
	do favor J. L. Near, for one day's services as member of legislature,	3 00	
			25 00
22,	" do favor Geo. W. Raney, for printing general orders of adj. gen. in Michigan Democrat,	25 00	
23,	" do favor Charles D. Gibson, treasurer Genesee county, for bounty on wolf scalps,	112 00	
24,	" do favor Eldridge & Denton, for printing orders of adj. general,	25 00	
			162 00
	" do favor James Bucklin, for expenses in calling out the militia in the year 1838, as per appropriation in 1839,	35 00	
25,	" do favor E. J. Van Buren, for printing orders of adjutant general,	25 00	
			60 00
27,	" do favor L. L. Bunt, deputy sheriff of Washtenaw county, for expenses and time in going to New York to apprehend a fugitive from justice,	99 00	
	" do favor Michigan state bank, for this amount advanced to members and officers of the legislature,		
	Carried forward,	$99 00	$4,995 96

Peter Desnoyers, Treasurer, in account current with the

DR.

Brought forward,	$28,431 76
Carried forward,	$28,431 76

State of Michigan, for the quarter ending July 31st, 1839.

CR.

	Brought forward,	$99 00	$4,995 96
	year 1839, as appears upon vouchers exhibited and canceled,	7,308 85	
May 27,	" do favor do for this amount advanced by said bank for payment of Messrs. Buell, Butler, Smith and Cook, for their services as a committee investigating the bank of Michigan in the year 1838,	120 00	
			7,527 85
	" do favor S. Humes Porter, private secretary to the governor, for one qr's salary ending May 26, 1839, at $500 per annum,	125 00	
28,	" do favor E. B. Tuttle, for three days services as enroling clerk of H. of R. at $3,	9 00	
31,	" do favor A. E. Hathon, for services in attendance on committee of investigation of the affairs of the board of internal improvement, serving subpœnas, use of office, lights, stationery, &c. &c.,	25 00	
	" do favor Ann Arbor State Journal, for printing general orders of adjutant general,	25 00	
			184 00
June 1,	" do favor Peter Morey, attorney general, for one qr's salary, ending May 31, '39, at $500 per annum,	125 00	
			125 00
	" do favor John S. & S. A. Bagg, for 300 copies of re-		
	Carried forward,		$12,832 81

Peter Desnoyers, Treasurer, in account current with the

DR.

Brought forward,	$28,431 76
Carried forward,	$28,431 76

State of Michigan, for the quarter ending July 31st, 1839.

CR.

	Brought forward,			$12,832 81
	vised laws, as per certificate of the secretary of state, at $2 30,	$690 00		
June 1,	" do favor S. W. Higgins, topographer, for one qr's salary, ending May 31, 1839, at 1,000 per annum,	250 00		
4,	" do favor Geo. H. Bull, minor zoologist, one qr's salary, ending May 31, 1839, at $800 per annum,	200 00		
				1,140 00
	" do favor A. T. Crossman, for inspecting four battalions militia,	16 00		
5,	" do favor E. D. Brown, J. Newton and G. Meacham, for one day's services each as members of the legislature, at $3 per day,	9 00		
,	" do favor Adams Peabody, for printing orders of adjutant general in Western Post,	25 00		
				50 00
7,	" do favor Strong and McReynolds, for freight on box of books for state library, (from New York,)	2 78		
	" do favor James H. Lanman, for three hundred copies of the history of Michigan, at $2 each,	600 00		
8,	" do favor R. Manning, secretary of state, for recording back laws under an "Act entitled an act providing for the recording of the laws and for other purposes," $500 00			
	Carried forward, $500 00	$602 78		$14,022 81

Peter Desnoyers, Treasurer, in account current with the

DR.

Brought forward,	$28,431 76
Carried forward,	$28,431 76

State of Michigan, for the quarter ending July 31st, 1839.

CR.

	Brought forward,	$500 00	$502 78	$14,023 81	
	less this amount paid under appropriation act 1839,	250 00			
			250 00		
					852 78
June 8,	" do favor John S. Bagg, toward 119 copies revised laws,		61 30		
	" do favor Norman Little, for one day's member of legislature,		3 00		
10,	" do favor H. J. Tyler & Co., for printing general orders of adjutant general, 1838,		25 00		
11,	" do favor James M. Burger, for 24 vol's Niles Register, as per certificate of governor Mason, at $5,		120 00		
					209 30
12,	" do favor De Graff and Townsend, for one pair shovel and tongs, and one lock for state library room,		8 00		
13,	" do favor Douglass Houghton, state geologist, for one quarter's salary, ending May 31, 1839, at $2,000 per annum,		500 00		
	" do favor C. C. Douglass, assistant geologist, for one qr's salary, ending May 31, 1839, at $800 per annum,		200 00		
	" do favor Bela Hubbard, for on qr's services, in geological corps, ending May 31, '39, at $800 per annum,		200 00		
					908 00
15,	" do favor Douglass Houghton geologist, for the balance of the fund of $2,-				
	Carried forward,			$15,992 89	

Peter Desnoyers, Treasurer, in account current with the

DR.

Brought forward,	$28,431 76
Carried forward,	$28,431 76

State of Michigan, for the quarter ending July 31st, 1839.

OR.

	Brought forward,		$15,992 89
	600 00 appropriated in '38, to defray contingent expenses of his department,	$1,300 00	
June 15,	" do favor publishers of Macomb Statesman, for newspapers furnished members of legislature,	12 50	
			1,312 50
18,	" do to meet half year's interest on $100,000 university stock at 6 per cent. is	3,000 00	
	" do to meet half year's loan $100,000 Detroit and Pontiac railroad state stock,	3,000 00	
			6,000 00
	" do to meet half year's interest on $20,000 penitentiary state stock,	600 00	
	Note—The above amounts fall due at the Manhattan bank, N. Y. on the 1st day of July, 1839.		
	" do favor Geo. Coombs, for his services at the capitol, from January 6 to April 21, 1839, 105 days, at $1 per day,	105 00	
			705 00
	" do favor James F. Royce, for services as crier of the 2d circuit supreme court at Ann Arbor, upon the certificate of the clerk, at $1 50 per day,	6 00	
20,	" do favor S. B. Brophy, for attendance and traveling to and from Detroit as witness before commit'e investigating accounts of commissioners of internal improvement, 16 days, at $1 per		
	Carried forward,	[illegible] 00	$24,010 39

Peter Desnoyers, Treasurer, in account current with the

DR.

Brought forward,	$28,421 76
Carried forward,	$28,421 76

State of Michigan, for the quarter ending July 31st, 1839.

CR.

	Brought forward,	$6 00	$24,010 39
	day,	16 00	
June 20,	" do favor B. Cox, for same purpose, eleven days, at $1 per day,	11 00	
			33 00
	" do favor Alpheus Felch, bank com'r, for services, from 2d to 19th February, inclusive, eighteen days, at $1,250 per annum, *Note.*—Last item payable out of bank fund on deposite in Michigan state bank.	62 50	
21,	" do favor Josiah Pierce, for services as district canvasser, for the district composed of Clinton, Shiawassee and Genesee counties, one day,	1 50	
22,	" do favor J. Kingsley, for one day's attendance as member of the senate,	3 00	
			67 00
	" do favor H. Howard, for postage,	75 00	
July 1,	" do favor E. Ransom, associate justice, for one qr's salary, ending June 30th, 1839, at $1,500 per ann,	375 00	
	" do favor George Morell, associate justice, for one qr's salary, ending June 30, 1839, at $1,500 per annum,	375 00	
	" do favor Wm. A. Fletcher, chief justice, for one qr's salary, ending June 30, 1839, at $1,600 per ann,	400 00	
			1,225 00
	" do favor John D. Pierce, superintendent of public instruction for one qr's sala-		
	Carried forward,		$25,335 39

Peter Desnoyers, Treasurer, in account current with the

DR.

Brought forward,	$28,431 76
Carried forward,	$28,431 76

State of Michigan, for the quarter ending July 31st, 1839.

CR.

		Brought forward,		$25,335 39
		ry, ending June 30, 1839, at $1,500 per ann,	$375 00	
July	1,	" do favor E. Farnsworth, chancellor, for one qr's salary, ending June 30, 1839, at $1,500 per ann,	375 00	
		" do favor Stevens T. Mason, governor, for one qr's salary, ending June 30th, 1839, at $2,000 per ann,	500 00	
				1,250 00
	15,	" do favor Isaac Wixom, member of committee investigating the accounts of James B. Hunt, late acting com'r, for 27 days' attendance, and 40 miles travel,	87 00	
		" do favor John Norton, Jr. for one day's attendance as witness before said committee,	1 00	
		" do favor Justus Goodwin, member of said committee, 24 days' attendance, and 260 miles travel,	111 00	
				199 00
		" do favor L. S. Humphrey, for three days' attendance as witness before committee of investigation on Jas. B. Hunt's accounts,	7 00	
	16,	" do Orrin Marsh, for services summoning witnesses and attending on said committee,	42 87	
		" do S. Humes Porter, for services as secretary for said committee, 24 days, at $2 per day,	48 00	
				97 87
		" do favor S. Philips, for one		
		Carried forward,		$26,882 26

Peter Desnoyers, Treasurer, in account current with the

DR.

Brought forward,	$28,431 76
Carried forward,	$28,431 76

State of Michigan, for the quarter ending July 31st, 1839.

CR.

	Brought forward,			$26,882 26
	day's attendance as witness before said committee,	$1 00		
July 16,	" do favor H. Howard, for do do	1 00		
	" do favor Edmund Clarke, brigade inspector, year '38,	16 00		
				18 00
	" do favor Chas. W. Whipple, associate justice, for one qr's salary, ending July 16, '39, at $1,500 per annum,	375 00		
	" do A. Ten Eyck, for services taking depositions at the request of the board of commissioners of internal improvement,	8 58		
	" do favor Wm. Hill, for repairs on governor's room,	21 38		
				404 96
	" do favor P. O. Whitman, witness fees before committee investigating James B. Hunt's accounts, two days' attendance, $2 00			
	60 miles travel, 3 00			
		5 00		
	" do favor Tracy McCraken, for do before said committee three days,	3 00		
	" do favor J. Daniels, for do before committee investigating the acc'ts of commissioners of internal improvement, two days' attendance and one day's traveling.	3 00		
				11 00
18,	" do favor James Cahoon, for witness fees before committee investigating the accounts of commissioners of internal improvement, four			
	Carried forward,			$27,316 22

Peter Desnoyers, Treasurer, in account current with the

DR.

Brought forward,	$28,431 76
Carried forward,	$28,431 76

State of Michigan, for the quarter ending July 31st, 1839.

CR.

	Brought forward,		$27,316 22
	days in attendance and traveling,	$4 00	
July 19,	"do favor Benjamin Porter, for services as agent of state prison, from April 17 to June 24, 1839, 68 days, at $1,000 per annum,	186 30	
	"do favor Ira A. Reed, for services as deputy keeper of state prison, from April 17 to July 12, 1839, 83 days, at $500 per annum,	113 15	
			303 45
	"do favor G. W. Gorham, for visits made and medicines furnished convicts at state prison, between May 24 and June 24, 1839, inclusive,	25 00	
20,	"do favor P. Morey, for witness fees before committee investigating J. B. Hunt's accounts, one day,	1 00	
22,	"do favor E. P. Gardner, for printing orders of adjutant general in Michigan Argus, year 1838,	25 00	
			51 00
	"do favor A. M. Gould, for services copying bill of chancery for investigating committee upon Washtenaw bank, as per appropriation for 1839,	3 00	
	"do favor Bates, Walker & Douglass, for New York Journal of Commerce, account of newspapers furnished members of legislature,	3 75	
			6 75
	Carried forward,		$27,677 42

Peter Desnoyers, Treasurer, in account current with the

DR.

Brought forward,	$28,431 76
Carried forward,	$28,431 76

State of Michigan, for the quarter ending July 31st, 1839.

CR.

	Brought forward,			$27,677 42
July 22,	" do favor James Saunders, services attending the chancery and supreme courts at Ann Arbor at the January, June and July terms, as sheriff, 19 days, at $2 per diem.		$38 00	
	" do favor Amasa Bagley, for witness fees in the case of judge Morell, four days' attendance and 24 miles travel		3 50	
				41 50
23,	" do favor treasurer St. Clair county, for bounty on wolf scalps,		292 00	
	" do treasurer Kent county, for bounty on wolf scalps,		136 00	
	" do this amount for wolf bounty certificates allowed Kalamazoo county,		56 00	
	" do favor treasurer Ingham county for bounty on wolf scalps,		48 00	
				532 00
25,	" do favor Alonzo Barber, for witness fees in the case of G. Morell,		4 50	
	" do favor A. Smolk, for do before committee investigating J. B. Hunt's accounts, two days,		2 00	
	" do favor J. M. Berrien and A. H. Adams, for do before said committee, the former two days and 80 miles travel,	$6 00		
	the latter two days' attendance.	2 00		
			8 00	
				14 50
	Carried forward,			$28,265 42

Peter Desnoyers, Treasurer, in account current with the

DR.

Brought forward,	$28,431 76
Carried forward,	$28,431 76

State of Michigan, for the quarter ending July 31st, 1839.

DR.

	Brought forward,		$28,265 42
July 27,	" do favor Britt & Brown, for printing general orders of adjutant general, year 1838,	$25 00	
	" do favor C. R. Ganson, for services as clerk of state prison from April 17 to June 13, 1839, one month 26 days, at $500 per annum, as per certificate of A. Bennett, S. P. inspector.	77 78	
			102 78
29,	" do favor Joseph Hutchins, sheriff Kalamazoo county, for 8 days' attendance on chancellor's court, 1839,	16 00	
30,	" do I. S. Rowland, adjutant general, for one qr's salary ending July 15, 1839, at $125 per annum,	31 25	
			47 25
	" do favor treasurer Macomb county, for bounty on wolf scalps,	124 00	
	" do favor John E. Schwarz, for 15 days' salary as adj't general, to April 15, 1839, at $125 per annum,	5 25	
31,	" do favor D. C. McKinstry, witness fees before committee investigating James B. Hunt's accounts, two days, and 60 miles travel,	5 00	
			134 25
	Carried forward,		$28,549 70

Peter Desnoyers, Treasurer, in account current with the

DR.

	Brought forward,		$28,431 76
1839.			
Aug. 6,	To this amount received of A. Chandler, auctioneer, for do on goods sold at auction,	$1 41	
8,	" this amount paid by treasurer Jackson county, part am't of warrant on common school fund in Michigan state bank,	194 16	
			195 57
10,	" cash received of N. H. Munson, treasurer St. Clair co. on account of state taxes,	76 39	
	" cash received of bank of St. Clair, half yearly payment of bonus on said bank,	236 11	
			312 50
16,	" cash received of Peter P. Ferry, treasurer of Monroe county, on account of specific state tax,	227 45	
19,	" cash received of J. G. Thurber, on account of specific state taxes,	358 00	
26,	" do this amount received of treasurer of St. Clair county, on account of specific state tax,	142 25	
			727 70
	" this amount state stock sold bank of St. Clair, issued on account of unpaid taxes, bond No. 21 to 31, inclusive, at $1,000 each,	11,000 00	
27,	" this amount received of John S. Bagg, for 138 copies of R. statutes, at $3, $414 00 for 10 do session laws, at $1, 10 00	424 00	
			11,424 00
	Carried forward,		$41,091 53

State of Michigan, for four months, ending Nov. 30th 1839.

CR.

1839.				$28,549 79
Aug. 1,	By warrant favor H. Howard, aud. gen., for one qr's salary, ending July 31, 1839, at $1000 per annum,		$250 00	
	" do favor Peter Desnoyers, treasurer, for one qr's salary, ending July 31, 1839, at $800 per annum,		200 00	
	" do favor A. E. Hathon, for witness fees before committee of investigation on location of northern and southern railroads,	$1 06		
	for witness fees before committee investigating Ja's B. Hunt's accounts, one day,	1 00		
			2 06	
				452 06
3,	" do favor Thos. O. Hill, for witness fees before said committee, one day,		1 00	
5,	" do favor S. McKnight, for postage for bank commissioners, from February 4th, 1838, to March 29, 1839,		29 87	
7,	" do favor A. Howland, for one day's attendance as member of H. of R.		3 00	
8,	" do favor N. D. Curtiss, for services rendered, investigating the banks of Clinton and Washtenaw,		16 00	
				49 87
	" do favor F. H. Steevens, for witness fees, before committee investigating J. B. Hunt's accounts, one day's attendance,		1 00	
	" do favor Van Buren coun-			
	Carried forward,		$1 00	$29,051 63

Peter Desnoyers, Treasurer, in account current with the

DR.

	Brought forward,		$41,091 53
Aug. 30.	" for warrant of auditor general, drawn on account of interest on school fund, favor Lapeer county, (the same having been returned,)	$195 84	
Sept. 16,	" this amount received of Garry Spencer, treasurer of Wayne county, on account of specific state taxes,	1,455 00	
			1,650 84
23,	" this amount received of H. Selby, deputy treasurer of Mackinaw county, on acc't of state taxes, year 1838,	15 13	
25,	" cash received of H. C. Thurber, treasurer of Oakland county, on account of specific state taxes,	410 50	
28,	" cash received of Geo. Spafford, auctioneer of Lenawee, county, for duties on sales,	4 96	
			430 59
Oct. 12,	" this amount cash received of Joshua Bangs, treasurer Van Buren county, on account of specific state tax,	76 00	
16,	" cash received of Aaron Dikeman, treasurer of Kent county, on account of specific state tax,	142 81	
			218 81
17,	" cash received of C. Dewitt Gibson, treasurer Genesee county, on account of specific state tax,	65 00	
21,	" cash received of H. C. Thurber, treasurer Oakland co., on account of specific state taxes,	75 00	
			140 00
	Carried forward,		$43,531 77

State of Michigan for four months, ending Nov. 30th, 1839.

CR.

	Brought forward,		$1 00	$29,051 62
	ty, for wolf bounty certificates allowed,		76 00	
Aug. 9,	" do favor H. Stevens, for witness fees, before committee investigating J. B. Hunt's accounts, two days' attendance, and 40 miles travel,		4 09	
10,	" do favor J. M. Cummings, for services inspecting five battalions Michigan militia,		25 00	
				106 00
12,	" do favor Randolph Manning, secretary of state, for one qr's salary, ending August 7, 1839, at $1,000 per annum,	$250 00		
	less, this amount of fees received in the office during the quarter,	25 67		
			224 33	
	" do favor R. W. Ballard, for services and expenses, himself and Levi Bunt, going to Columbus, Ohio, and apprehending a fugitive from justice, as per account and affidavit,		131 20	
				355 53
14,	" do favor treasurer Branch county, for bounty on wolf scalps,		44 00	
21,	" do favor Michigan State bank, for advance to J. L. H. Hays, special messenger to Ingham, Eaton, Kent and Ottawa, to procure returns of election.	$72 37		
	Carried forward,	$72 37	$44 00	$29,513 16

Peter Desnoyers, Treasurer, in account current with the

DR.

	Brought forward,		$43,531 77
Oct. 22,	" cash received of Palmyra and Jacksonburg railroad company, interest on $20,000 state stock, due November 1, 1839, from that company,	$700 00	
Nov. 8,	" cash received of Randolph Manning, for 6 copies of revised statutes, sold at $3 each,	18 00	
			718 00
11,	" cash received of John Gould, treasurer of Clinton county, on account of specific state taxes,	40 00	
12,	" cash received of N. H. Munson, treasurer St. Clair co., on account of specific state taxes,	85 52	
			125 52
22,	" this amount cash received of H. M. Dodge, treasurer Macomb county, on account of specific state taxes,	85 03	
25,	" cash received of H. W. Williams, deputy treasurer Lapeer county, on account of specific state taxes,	12 74	
			97 77
27,	" cash received of Joseph Harper, treasurer Cass county, on account of specific state tax,	305 90	
	" this amount received from Cass county to apply on account of state taxes, being warrant of R. Abbott, auditor general, drawn on the school fund,	302 10	
			608 00
30,	" cash received from August 1,		
	Carried forward,		$45,081 06

State of Michigan, for four months, ending Nov. 30th, 1839.

CR.

	Brought forward,	$72 37	$44 00	$29,513 16
	less,	22 37		
			50 00	
				94 00
Aug. 26,	" do favor St. Clair county, to apply on account of taxes due said county for the years 1836, 1837, and 1838,		14,000 00	
	" do expenses on bonds sold the bank of St. Clair,		3 30	
	" do 41 days' interest on $11,000 bonds issued to the bank of St. Clair, dated July, 15th, 1839, at 7 per cent. is		87 68	
				14,090 98
27,	" do drawn this day, favor J. S. Bagg, for balance of 7,000 copies of revised statutes, viz: 211 copies, at $2 30 each,	$485 30		
	less, war'nt drawn June 8, 1839,	61 30		
			424 00	
	" do favor Horace Galpin, assignee of Burger & Stevens, for two reams of paper furnished the legislature of 1838, at $8,		16 00	
				440 00
28,	" do favor S. Humes Porter, private secretary to the gov. for 1 qr year's salary, ending August 26, 1839, at $500 per annum,		125 00	
Sept. 2,	" do favor George H. Bull, botanist in geological corps for ¼ year's salary, up to September 1, 1839, at $800 per annum,		200 00	
	" do favor Peter Morey,			
	Carried forward,		$325 00	$44,138 14

Peter Desnoyers, Treasurer, in account current with the

DR.

	Brought forward,	$45,081 06
	to Nov. 30, 1839, for peddlers' licences,	170 00
June 20,	" this amount erroneously credited in this account paid warrant favor A. Felch, balance on salary as bank commissioner,	62 50
May 28,	" this amount received of Palmyra and Jacksonburg railroad company, on account of interest on stock	6 17
	Carried forward,	$45,319 73

State of Michigan, for four months ending Nov. 30th, 1839.

CR.

	Brought forward,	$325 00	$44,138 14
	att'y general, for ¼ year's salary, ending August 31, 1839, at $500 per annum,	125 00	
			450 00
Sept. 2,	" do favor Douglass Houghton, state geologist for one qr. year's salary, ending Aug. 31, 1839, at $2,000 per annum,	500 00	
	" do favor C. C. Douglass, ass't geologist, for ¼ year's salary, ending Aug. 31, 1839, at $800 per annum,	200 00	
			700 00
	" do favor S. W. Higgins, topographer, for ¼ year's salary, ending August 31, 1839, at $1,000 per annum,	250 00	
	" do favor B. Hubbard ass't geologist, for ¼ year's salary, ending Aug. 31, 1839, at $800 per annum,	200 00	
			450 00
3,	" do favor S. Vannest, witness fees before committee investigating the location of the northern and southern railroads,	5 12	
	" do favor R. T. Elliott, for packing boxes furnished the office of secretary of state to contain laws for distribution, year 1839,	39 00	
9,	" do favor H. Lay, for maps furnished state library, as per appropriation of 1839,	32 50	
			76 62
11,	" do favor A. B. Newcomb, for witness fees in the case of Geo. Morell, in 1837, five		
	Carried forward,		$45,814 76

Peter Desnoyers, Treasurer, in account current with the

DR.

Brought forward,	$45,319 73
Carried forward,	$45,319 73

State of Michigan, for four months, ending Nov. 30th, 1839.

CR.

	Brought forward,			$45,814 76
	days' attendance,	$2 50		
	24 miles travel,	1 50		
			$4 00	
ept. 13,	" do favor Williams and Cole, for setting glass in windows of the capitol, as per appropriation of 1839,		3 13	
14,	" do favor Cass county, for this amount, allowed for two wolf bou'y certificates,		8 00	
				15 13
	" do favor Albany Argus, N. Y., for two copies Daily Argus for three months, sent to Mr. Ball and Mr. Crane, 1838,	$4 00		
	three do sent to governor Mundy, V. L. Bradford and Mr. Moore, in 1838,	6 00		
	five do, semi-weekly Argus, three months, from January 23, '39, to Messrs. Gibbs, Sheldon, Seeley, Smith and Wixom,	7 00		
			17 00	
18,	" do favor J. C. Walker, for printing military orders and notice of meeting of state prison commissioners in Grand River Times,		27 50	
				44 50
20,	" do favor True P. Tucker, for attendance as witness before committee of investigating J. B. Hunt's acc'ts,		14 20	
23,	" do favor C. Coggeshall & Co., for candles, &c., furnished the legislatare of 1837 and 1838,		5 25	
	Carried forward,		$19 45	$45,874 39

Peter Desnoyers, Treasurer, in account current with the

DR.

Brought forward,	$45,319 73
Carried forward,	$45,319 73

State of Michigan, for four months, ending Nov. 30th, 1839.

CR.

	Brought forward,	$19 45	$45,874 39
Sep. 26,	" do favor Henry Howard, for postage on letters, and returns of delinquent taxes, for the quarter commencing July 1st, 1839,	58 81	
			78 26
Oct. 1,	" do favor E. Ransom, associate justice, for q'r year's salary from July 1 to Sept. 30, 1839, inclusive, at $1,500 per annum,		375 00
	" do favor Geo. Morell, associate justice, for q'r year's salary from July 1 to Sept. 30, 1839, inclusive, at $1,500 per annum,	375 00	
	" do favor Wm. A. Fletcher, chief justice, for q'r year's salary, from July 1st to Sept. 30, 1839, inclusive, at $1,600 per annum,	400 00	
	" do favor Elon Farnsworth, chancellor, for q'r year's salary, from July 1 to Sept. 30, 1839, inclusive, at $1,500 per annum,	375 00	
			1,150 00
4.	" do favor J. D. Pierce, superintendent of public instruction, q'r year's salary, from July 1 to September 30, 1839, inclusive, at $1,500 per annum,	375 00	
	" do favor G. W. Gorham, for visits and medicines furnished convicts of state prison, from June 24th to Aug. 21, 1839, as per certificate of inspector of state prison,	37 98	
	" do favor Joseph S. Ward,		
	Carried forward,	$412 98	$47,477 65

Peter Desmeyers, Treasurer, in account current with the

DR.

Brought forward.	$45,319 73

Carried fo

State of Michigan, for four months, ending Nov. 30th, 1839.

CR.

		Brought forward,		$412 98	$47,477 65
		for q'r year's salary as clerk of state prison, from June 8th to Sept. 8th, 1839. at $500 per annum,		125 00	
					537 98
Oct.	17,	" do favor John Saunders, sheriff Washtenaw county, for services and expenses, in apprehending fugitives from justice:			
		expenses,	$115 00		
		19 days' time, at $3,	57 00		
				172 00	
	18,	" do favor C. W. Whipple, associate justice, for quarter year's salary, from 17th July, to 16th Oct., 1839, inclusive, at $1,500 per ann,		375 00	
		" do favor I. S. Rowland, adjutant general, for quarter year's salary, from July 16th to Oct. 15th, 1839, inclusive, at $125 per ann,		31 25	
					578 25
	21,	" do favor M. T. Turrell, for services rendered and money expended in apprehending a fugitive from justice, as follows:			
		for 15 day's servicices, at $3,	$45 00		
		for moneys expended,	93 32		
				138 32	
		" do for the following, viz: half year's interest due Nov. 1, 1839, on $100,000 state stock, issued May 1, 1836, and payable at the Phœnix bank, N. Y.,		3,000 00	
		" for half year's interest due			
		Carried forward,		$3,138 32	$48,593 88

Peter Desnoyers, Treasurer, in account current with the

DR.

Brought forward,	$45,319 73
Carried forward,	$45,319 73

State of Michigan, for four months, ending Nov. 30th, 1839.

CR.

	Brought forward,	$3,138 32	$48,593 88
	Nov. 1, 1839, on $20,000 Palmyra and Jacksonburg railroad state stock, payable at the Manhattan bank, New York,	700 00	
			3,838 32
Oct. 23,	" do favor G. W. Gorham, physician, attending on prisoners in state prison from April 17 to May 18, 1839, inclusive, as per certificate of chairman of board of inspectors,	17 00	
	" do favor N. W. Metcalf, for services as witness before committee investigating the location of northern and southern railroad, in year 1838, appropriated April 6, 1839,	14 00	
			31 00
29,	" do favor gov. Mason, for one q'r year's salary, from July 1 to Sept. 30, '39, inclusive, at $2,000 per annum,	500 00	
31,	" do favor Elijah Booth, for 2 days' attendance as witness in the case of George Morell, at 50 cents per day,	1 00	
	" do favor David B. Wilcox, deputy keeper, (state prison) for 1 qr's salary, from 24th July to 23d October, 1839, inclusive, at $500,	125 00	
			626 00
Nov. 1,	" do favor H. Howard, auditor general, for ¼ year's salary, from August 1 to Oct. 31, 1839, inclusive, at $1,000 per annum,	250 00	
	Carried forward,	$250 00	$53,089 20

Peter Desnoyers, Treasurer, in account current with the

DR.

Brought forward,	$45,319 73
Carried forward,	$45,391 73

State of Michigan, for four months ending Nov. 30th, 1839.

CR.

	Brought forward,		$250 00	$53,089 20
Nov. 1,	" do favor Peter Desnoyers, treasurer for q'r year's salary, from August 1 to Oct. 31, 1839, inclusive, at $800 per annum,		200 00	
	" do Messrs. Dorr, Webb & Co., for transportation on three boxes of books for state library,		7 95	
				457 95
8,	" do favor Randolph Manning, balance of his salary, as secretary of state q'r year, from Aug. 8 to Nov. 7, 1839, inclusive, at $1,000 per annum,	$250 00		
	less, amount fees received in the office during the quarter,	12 09		
			237 91	
11,	" do favor J. S. Ward, for his services as clerk of the board of inspectors of state prison for q'r year, at $100 per annum, ending Sept. 8, 1839,		25 00	
				262 91
	" do favor J. H. Titus, state prison agent, for q'r year's salary, from June 8 to Sept. 7, 1839, at $1,000 per annum, inclusive,		250 00	
	" do favor D. B. Hubbard, for this amount, expended by him in pursuing John Sykes, a convict who escaped from prison, May 3, 1839,		24 38	
	" do favor Benjamin Porter, for money paid to deputy			
	Carried forward,		$274 38	$53,810 06

Peter Desnoyers, Treasurer, in account current with the

DR.

Brought forward,	$45,319 73
Carried forward,	$45,319 73

State of Michigan, for four months, ending Nov. 30th, 1839.

CR.

	Brought forward,		$274 38	$53,810 06
	sheriff of Wayne county, for conveying convicts to state prison in March, 1839,	$220 63		
	deduct amount allowed April 13, 1839,	208 63		
			12 00	
				286 38
Nov. 18,	" do favor Benjamin Porter, for the following account paid, viz: for G. W. Raney's account, printing 100 hand bills, escape of Sykes from state prison,	$4 25		
	for one night's watching, Jno. Green, May 6, 1829,	1 00		
	for one night's watching, a convict, April 3, 1839,	1 00		
	for one night's watching, Jno. Green, May 7, 1839,	1 00		
	for searching for John Sykes, a convict,	5 00		
	for half of one night's watching, Jno. Green,	50		
			12 75	
12,	" do favor G. W. Gorham, for medicine and attendance on prisoners from August 1st to Oct. 31st, 1839, inclusive,		16 03	
				28 78
	" do favor John D. Pierce, for attendance before committee on incorporations in the senate, including travel fees from Marshall to Detroit,		45 00	
	Carried forward,		$45 00	$54,125 22

Peter Desnoyers, Treasurer, in account current with the

DR.

Brought forward,	$45,319 73
Carried forward,	$45,319 73

State of Michigan, for four months, ending Nov. 30th, 1839.

CR.

	Brought forward,	$45 00	$54,125 22
Nov. 16,	" do favor E. B. Harrington, reporter of supreme court and court of chancery, for ¼ year's salary, from May 14 to Aug. 13, 1839, inclusive, at $600 per annum,	150 00	
	" do favor do for ¼ year's salary, from Aug. 14, to November 13, 1839, inclusive, at $600 per annum,	150 00	
			345 00
18,	" do favor C. C. Douglass, for locating state and saline springs, by the direction of the governor, under the act of congress, services rendered in July and August, 1839,	14 50	
23	" do favor treasurer Lapeer county, for wolf bounty certificates allowed this day, half of $172 paid by county commissioners,	86 00	
			100 50
	" do ½ year's interest from July 1, 1839, to Jan. 1, 1840, on $100,000 university state stock, payable at the Manhattan bank, N. Y., on 1st Jan. 1840, at 6 per cent,	3,000 00	
	" do ½ year's interest on 100,000 doll's Detroit and Pontiac railroad state stock, payable at the Manhattan bank, New York, on 1st January, 1840, at 6 per cent,	3,000 00	
	" do ½ year's interest from July 1, 1839, to Jan. 1, 1840, on $20,000, penitentiary state stock, payable at the		
	Carried forward,	$6,000 00	$54,570 72

Peter Desnoyers, Treasurer, in account current with the

DR.

Brought forward,	$45,319 73
Carried forward,	$45,319 73

State of Michigan, for four months, ending Nov. 30th, 1839.

CR.

	Brought forward,	$6,000 00	$54,570 72
	Manhattan bank, N. York, on January 1, 1840, at 6 per cent,	600 00	
Nov. 23,	" do one half year's interest from July 1, 1839, to Jan. 1, 1840, on $40,000 penitentiary state stock, payable at the Morris canal and banking company, N. Y., Jan'y 1, '40, at 6 per cent.	1,200 00	
			7,800 00
25,	" do favor Martin S. Bracket, county clerk Eaton county, for services as district canvassers, in November, '39, at Barry Centre, for four days' attendance, at $2 per day, $8 00 for 60 miles travel, at 6¼ cents per mile, 3 75	11 75	
26,	" do favor Collins, Keese & Co., New York, for books furnished the state library during the current year, as per invoices on file in the library, upon the certificate of the governor,	961 01	
			972 76
27,	" do favor S. Humes Porter, for one qr. year's salary as governor's private secretary, from August 27 to Nov. 26, 1839, inclusive, at $500 per annum,	125 00	
	" do favor C. Backus, for fourteen days' attendance as inspector of state prison, as per certificate of the clerk, at $2 per day,	28 00	
			153 00
	Carried forward,		$63,496 48

Peter Desnoyers, Treasurer, in account current with the

DR.

Brought forward,	$45,319 73
Carried forward,	$45,319 73

f Michigan, for four months, ending Nov. 30th, 1839.

CR.

	Brought forward,			$63,496	48
8,	" do favor Roswell B. Rexford, for 13 days' attend'nce as inspector of state prison, at $2 per day,	$26 00			
	for 176 miles travel, fees at $2 for every 20 miles travel,	17 60			
			$43 60		
	" do favor Allen Bennett for 13 days' attendance as inspector of state prison at $2 per day, as per certificate of clerk,		26 00		
				69	60
	" do favor Z. Platt, for cash advanced to Mr. Reed, in June last (at the request of J. H. Titus, agent for state prison) for expenses in pursuing a convict escaping from the prison,		15 00		
				15	00
1,	" this amount paid warrant favor Calhoun county, to apply on delinquent taxes,			1,015	68
3,	" overcharge on amount received of H. Selby,				01
8,	" paying the following warrants for apportionment of funds on hand arising from sale of state stocks issued on account delinquent taxes, viz:				
	To Barry county,		892 00		
	Calhoun do		548 00		
	Cass do		311 00		
	Clinton do		435 00		
	Eaton do		527 00		
	Genesee do		666 00		
	Hillsdale do		641 00		
	Ingham do		677 00		
	Carried forward,		$4,697 00	$64,596	77

Peter Desnoyers, Treasurer, in account current with the

DR.

	Brought forward,	$45,319 73
Ap'l 20,	To balance of H. Howard treasurer's account,	7,232 27
Nov. 30,	Balance carried down,	27,651 85
		$80,203 85

ate of Michigan, for four months, ending Nov. 30th, 1839.

CR.

Brought forward,			$4,697 00	$64,596 77
To Jackson county,			970 00	
Livingston	do		395 00	
Lenawee	do		549 00	
Lapeer	do		1,956 00	
Saginaw	do	$1,088 00		
Midland	do	110 00		
			1,198 00	
Macomb	do		310 00	
Monroe	do		1,038 00	
Oakland	do		435 00	
Shiawassee	do		742 00	
Van Buren	do		1,486 00	
Washtenaw	do		194 00	
Wayne	do		252 00	
St. Joseph	do		173 00	
				14,395 00
Kent	do	157 15		
Kalamazoo	do	88 93		
Berrien	do	629 00		
				875 08
ıne 30, " the following warrants credited H. Howard treasurer's account, but not paid by him, (included in yours,) viz:				
To Mr. Cox,			9 75	
B. Porter,			208 63	
M. Preston,			10 37	
H. E. Perry,			3 00	
J. J. Gicotte,			12 25	
E. Kendall,			25 00	
John Berry,			60 00	
P. Jesup,			8 00	
				337 00
				80,203 85
Nov. 30, " By balance brought down due the state treasurer,				27,651 85

AUDITOR GENERAL'S OFFICE,
Detroit, Dec. 14, 1839.

H. HOWARD,
Auditor General.

Henry Howard, Treasurer of Internal Improvement fund, the quarter ending

DR.

1839.			
Jan. 1,	To balance from last quarter,		$640,549 68
14,	" cash received of L. B. Mizner, for balance due him on advance made by auditor general for construction of central railroad,	$93 72	
31,	" this sum overdrawn on contingent fund for expenses attending the transportation of state bonds,	100 00	
Mar. 8,	" cash received of William A. Burt, acting commissioner, for balance of his account in Michigan state bank,	1,324 72	
			1,518 44
	Carried forward,		$642,068 12

in account current with the Internal Improvement fund, for March 31, 1839.

CR.

1839.				
Jan.	1, By warrant No. 30, favor Levi S. Humphrey, A. C. on Southern railroad, for construction,	$5,000 00		
	" do No. 31, do do	5,000 00		
	" do No. 32, do do	5,000 00		
	" do No. 33, do do	5,000 00		
	" do No. 34, do do	5,000 00		
	" do No. 35, do do	5,000 00		
	" do favor G. O. Leach, on an order of the board for lands taken in the village of Utica, for Clinton and Kalamazoo canal,	500 00		
	2, " do favor A. H. Adams, secretary B. I. I., for services to 31st Dec., inclusive, and one dollar due him in voucher 101, P. Teller,	84 34		
			30,584	34
	" do favor E. H. Lathrop, A. C., on C. R. R., for construction,	5,000 00		
	" do favor do do	5,000 00		
	3, " do favor J. S. & S. A. Bagg, for stationery for board of I. I.,	120 26		
	7, " do favor Ja's B. Hunt, acting commissioner on Clinton and Kalamazoo canal, for construction,	5,000 00		
	" do No. 3, favor E. H. Lathrop, acting commissioner on central railroad, for construction,	5,000 00		
	" do favor Levi S. Humphrey, for iron, as per order of the board,	28,000 00		
			48,120	26
	11, " do favor E. H. Lathrop, for			
	Carried forward		$78,704	60

Henry Howard, Treasurer of Internal Improvement fund, the quarter ending

DR.

Brought forward,	$642,068 12
Carried forward,	$642,068 12

in account current with the Internal Improvement fund, for March 31, 1839,

CR.

	Brought forward,		$78,704 60
	repairs, and running the cars on central railroad,	$411 12	
Jan. 11,	" do favor H. Gilbert for advertising meeting of the board of I. I., as per their order,	5 00	
	" do No. 5, favor Wm. A. Burt, acting commissioner on northern railroad and Saginaw canal, for construction.	5,000 00	
14,	" do favor Levi S. Humphrey, for iron, as per order of the board,	32,328 09	
16	" do favor contingent fund for expenses attending the transportation to and from New York, of bonds, and Sheldon McKnight for postage on same,	425 00	38,169 21
17,	" do favor E. H. Lathrop, for expenses running cars, and repairs on central railroad,	380 27	
	" do favor E. H. Lathrop president of the board internal improve't, for cash paid for copying the annual report of the board, and the several acting commissioners, as per their order,	20 00	
18,	" do favor Wm. A. Burt, for J. R. White, for taking acknowledgment of deeds &c., along the line of the northern railroad,	256 37	
	" do No. 36, favor L. S. Humphrey, acting commissioner southern railroad,	5,000 00	5,656 64
	Carried forward,		$122,538 45

Henry Howard, Treasurer of Internal Improvement fund, the quarter ending

DR.

Brought forward,	$642,058 12
Carried forward,	$642,058 12

in account current with the Internal Improvement fund, for March 31, 1839.

CR.

	Brought forward,		$122,530 45
Jan. 18,	" do No. 37, favor L. S. Humphrey, A. C. on southern R.R., for construction,	$5,000 00	
	" do No. 38, favor do for do,	5,000 00	
	" do No. 39, favor do for do,	5,000 00	
	" do 101, favor E. H. Lathrop, com. I. I., for services and mileage,	27 00	
19,	" do favor S. McKnight, for postage, as per order of the board,	30 12	
24,	" do favor Jas. Forsyth, for damages, awarded by commissioners,	5 00	
26,	" do No. 6, favor J. B. Hunt, A. C. on Clinton and Kalamazoo canal, for construction and damages,	5,000 00	
			20,062 12
	" do favor do, for services,	104 16	
29,	" do No. 4, favor E. H. Lathrop, A. C. on C. R. R. for construction,	5,000 00	
	" do favor do, for expenses running cars, and repairs on central railroad,	455 80	
Feb. 1,	" do favor Douglass Houghton, state geologist, for improvement of state salt springs,	5,000 00	
	" do favor A. H. Adams, secretary board of I. I., for services,	250 01	
4,	" do No. 5, favor E. H. Lathrop, A. C. on C. R. R., for construction,	5,000 00	
7,	" do favor do, for services,	104 16	
			15,914 13
	" do favor do, for running cars, and repairs on central R. R.	2,046 21	
	Carried forward,	$2,046 21	$158,506 70

Henry Howard, Treasurer of Internal Improvement fund, the quarter ending

DR.

Brought forward,	$642,068 12
Carried forward,	$642,068 12

in account current with the Internal Improvement fund, for March 31, 1839.

CR.

		Brought forward,	$2,046 21	$158,506 70
Feb.	7,	" do favor do, No. 6, for construction of central R. R.,	5,000 00	
		" do No. 7, favor do, for do	5,000 00	
		" do favor Jas. B. Hunt, on contract for stone, with Plues & Co.,	4,000 00	
		" do favor do, A. C. on Clinton and Kalamazoo canal, for construction,	5,000 00	
				21,046 21
	8,	" do favor E. H. Lathrop, for paper case, for the board of internal improvement,	61 62	
		" do No. 6, favor Wm. A. Burt, A. C. on northern railroad, and Saginaw canal, for construction,	5,000 00	
	9,	" do No. 8, favor J. B. Hunt, A. C. on Clinton and Kalamazoo canal, for construction,	5,000 00	
	11,	" do favor L. B. Mizner, for services as commissioner of internal improvement,	93 00	
		" do favor J. S. & S. A. Bagg, for stationery for board of internal improvement,	33 00	
		" do favor Wm. A. Burt, A. C. for services,	104,17	
		" do favor E. H. Lathrop, for running the cars and repairs on central railroad,	395 28	
				10,687 07
		" do favor Michigan state bank, for moneys advanced the following persons, viz:		
		J. M. Barbour, $327 00		
		G. D. Williams, 315 00		
		B. Holbrook, 15 00		
		Ballard and Lyon, 65 14		
		Carried forward, $722 14		$190,239 98

Henry Howard, Treasurer of Internal Improvement fund, the quarter ending

DR.

Brought forward,	$642,068 12
Carried forward,	$642,068 12

in account current with the Internal Improvement fund, for March 31, 1839.

CR.

	Brought forward,	$722 14		$190,239 98
	Oliver Kellogg,	90 00		
	James B. Hunt	1,250 00		
	J. W. Alexander,	90 00		
	Ephraim Calkins,	90 00		
	Winchell & Byram,	31 00		
	Charles Noble,	102 00		
	D. C. McKinstry,	910 97		
	H. Wilson,	59 84		
	H. Thealson,	214 85		
	F. Hubbard,	202 00		
	Jacob Brown,	369 86		
	Mark Norris,	348 00		
			4,480 66	
Feb. 12,	" do favor E. H. Lathrop, for claims of Job Rice and A. Backus, for building fence and right of way,		239 00	
	" do No. 114, favor Levi S. Humphrey, for balance of iron,		15,111 03	
15,	" do No. 8, favor E. H. Lathrop, A. C. on cen. railroad for construction,		5,000 00	
	" do No. 40, favor L. S. Humphrey A. C. on S. R. R. for construction,		5,000 00	
				29,830 69
	" do No. 41, favor do for do,		5,000 00	
	" do No. 42, favor do for do,		5,000 00	
	" do No. 43, favor do for do,		5,000 00	
	" do No. 44, favor do for do,		5,000 00	
18,	" do favor E. H. Lathrop, for expenses running the cars, and repairs on central railroad,		498 74	
19,	" do favor D. C. McKinstry, for balance of his account, for construction of central railroad,		1,836 73	
	" do favor do for balance of			
	Carried forward,		$22,335 47	$220,070 67

Henry Howard, Treasurer of Internal Improvement fund, the quarter ending

DR.

Brought forward,	$642,068 12
Carried forward	$642,068 12

in account current with the Internal Improvement fund, for March 31, 1839.

CR.

	Brought forward,	$22,335 47	$220,070 67
	salary as acting commissioner on do,	520 84	
			22,856 31
Feb. 19,	" do favor Amos T. Hall, collector of tolls, for one qr's salary,	250 00	
	" do favor James B. Hunt, A. C. on Clinton and Kalamazoo canal, for construction,	5,000 00	
25,	" do favor Ypsilanti and Tecumseh railroad company, as per act of legislature,	15,000 00	
27,	" do favor E. H. Lathrop, for expenses running the cars and repairs on central railroad,	385 74	
March 1,	" do favor A. H. Adams, secre'y board of internal improve't, for one month's services, at $1,200 per ann,	100 00	
8,	" do favor Wm. A. Burt, A. C., for balance due him this day,	220 62	
			20,956 36
11,	" do favor E. H. Lathrop, for expenses running the cars and repairs on central railroad,	543 07	
	" do favor do for do,	67 51	
13,	" do favor do for do,	26 92	
	" do favor do for do,	722 70	
14,	" do No. 45, favor Levi S. Humphrey, acting comm'r on southern railroad, for construction,	5,000 00	
	" do No. 46, favor do for do,	5,000 00	
	" do No. 47, favor do for do,	5,000 00	
	" do No. 48, favor do for do,	5,000 00	
15,	" do No. 126, favor Rix Robinson, A. C. for services,	78 00	
16,	" do No. 9, favor E. H. La-		
	Carried forward,	$21,438 20	$263,883 34

Henry Howard, Treasurer of Internal Improvement fund the quarter ending

DR.

Brought forward,	$641,068 12
Carried forward,	$641,068 12

in account current with the Internal Improvement fund, for March 31, 1839.

CR.

	Brought forward,	$21,438 20	$268,878 34
	throp, A. C. on central railroad, for construction,	5,000 00	
26,	" do favor do, for expenses running the cars, and repairs on central railroad,	562 92	
			27,001 12
31,	" balance carried down,		351,183 66
			$642,068 12

Henry Howard, Treasurer of Internal Improvement fund, during the month

DR.

1839.				
Ap'l 1,	To balance from last quarter,			$351,183 66
2,	" cash deposited in the bank of Michigan to the credit of internal improvement fund, several drafts drew on R. J. Withers, cashier of the bank of the state of New York and trustee for the state of Michigan,			200,000 00
4,	" cash received of James B. Hunt, A. C., being amount not drawn, for a check on the Michigan state bank,			4,192 40
10,	" governor Mason's two sets of exchange at 90 days, on the Morris canal and banking company, $10,000 each,			20,000 00
	" one set do, on same bank, per their statement, March and April instalment,			8,180 00
11,	" cash received of E. H. Lathrop, A. C., being balance not drawn on treasurer's last check of $5,000 from the Michigan state, bank,			1,316 63
16,	" do favor Ypsilanti and Tecumseh railroad company, returned,			15,000 00
29,	" do cash received of E. H. Lathrop, act'g commissioner for money not expended on his last advance of $5,000,			1,400 00
30,	" Peter Desnoyers, this amount paid by him as treasurer, as follows, viz:			
	Warrant favor Wm. A. Burt,	$366 13		
	do do	338 59		
	do Wm. R. Thompson,	12,000 00		
	do Rix Robinson,	7,000 00		
	Carried forward,	$19,704 72		$601,272 69

in account current with the Internal Improvement fund, of April, 1839.

CR.

1839.				
April	1, By warrant favor Thos. Clark, collector of tolls, for one qr's salary, up to Feb. 28, at $900 per annum,	225 00		
	2, " do favor A. H. Adams, secretary board of internal improvement, for one mo's services, up to April 1st, 1839,	100 00		
	3, " do favor E. H. Lathrop, for repairs and running the cars on central railroad,	154 00		
	" do favor do for do do,	89 62		
	4, " do No. 7, favor Wm. A. Burt, A. C. on northern railroad and Saginaw canal construction,	5,000 00		
	" do No. 10, favor James B. Hunt, A. C. on Clinton and Kalamazoo canal, for construction,	5,000 00		
			10,568	62
	5, " do No. 10, favor E. H. Lathrop, A. C. on central railroad. for construction,	5,000 00		
	8, " do favor L. S. Humphrey, A. C., for services from May 19th, 1838, to March 19th, 1839, ten months, at $1,250 per annum,	1,041 66		
	" do No. 49, favor do for construction southern railroad,	5,000 00		
	" do favor Rix Robinson, A. C. on Sault Ste Marie canal and rivers, for construction and improvement,	3,295 67		
	" do No. 11, favor E. H. Lathrop, A. C. on central railroad, for construction,	5,000 00		
			19,337	33
	Carried forward,		$29,905	95

Henry Howard, Treasurer of Internal Improvement fund, during the month

DR.

		Brought forward,	$19,704 72	$601,272 69
April	30,	do Rix Robinson,	5,000 00	
				24,704 72
		do Ypsilanti and Tecumseh railroad company,		15,000 00
		do L. S. Humphrey,		5,000 00
		Carried forward,		$645,977 41

in account current with the Internal Improvement fund, of April, 1839.

CR.

	Brought forward,		$29,905 95
April 8,	" do No. 8, favor Wm. A. Burt, A. C. on northern railroad and Saginaw canal, for construction,	$5,000 00	
9,	" do No. 12, favor do for do,	5,000 00	
10,	" do No. 13, favor do for do,	5,000 00	
	" do No. 11, favor James B. Hunt, A. C. on Clinton and Kalamazoo canal, for construction,	5,000 00	
11,	" do No. 14, favor E. H. Lathrop, A. C. on central railroad, for construction,	5,000 00	
	" do favor do, for services up to the second instant,	208 33	
12,	" do favor Jas. B. Hunt, A. C. on Clinton and Kalamazoo canal, for construction,	5,000 00	
11,	" do favor E. H. Lathrop, A. C., for money on the treasurer's last check of $5,000 on Michigan state bank,	1,316 63	
			31,524 96
16,	" do favor Tecumseh and Ypsilanti railroad company, to be paid out of the October instalment of the five million loan,	15,000 00	
17,	" do No. 13, favor James B. Hunt, A. C. on Clinton and Kalamazoo canal, for construction,	5,000 00	
18,	" do No. 14, favor E. H. Lathrop, A. C. on central railroad, for construction,	5,000 00	
	" do No. 9, favor William A. Burt, A. C. on northern railroad and Saginaw canal for balance of his account for construction,	2,697 52	
			27,697 52
	Carried forward,		$89,128 43

Henry Howard Treasurer of Internal Improvement fund, during the month

DR.

Brought forward,	$645,977 41
Carried forward,	$645,977 41

in account current with the Internal Improvement fund, of April, 1839.

CR.

	Brought forward,		$89,128 43
April 19,	" do No. 10, favor Wm. A. Burt, A. C. for damages &c. to A. T. Williams, on Saginaw canal,	366 13	
20,	" do favor general stock to defray current expenses of the state for this year,	80,000 00	
22,	" do favor Justus Burdick, for services as act'g commissioner of internal improvement and traveling expenses,	51 00	
	" do favor Stevens T. Mason, as per appropriation bill for 1839,	50 00	
	" do favor Wm. A. Burt, A. C., for services,	338 59	
	" do favor L. B. Mizner, commissioner of internal improvement, for services up to 20th April,	183 00	
			80,988 72
23,	" do favor S. McKnight, for postage as per resolution of the board of internal improvement,	24 95	
25,	" do favor E. H. Lathrop, acting commissioner, for services up to the 24th instant,	76 34	
26,	" do favor do running cars, and repairs on central railroad,	2,275 60	
27,	" do favor Morris canal and banking company, for expenses and materials in negotiating the five million loan for internal improvements,	1,070 01	
	" do favor the legal representative of Hiram Alden,		
	Carried forward,	$3,446 90	$170,117 15

Henry Howard, Treasurer of Internal Improvement fund, during the month

DR.

Brought forward,	$645,977 41
Carried forward,	$645,977 41

Account current with the Internal Improvement fund, April, 1839.

CR.

	Brought forward,	$3,446 90	$170,117 15	
	late A. C., for services rendered, and expenses incurred in the performance of the duties of his office, and for medical aid and funeral charges, as per act of the legislature, approved April 19, 1839,	405 50		
			3,852 40	
April 27,	" do favor L. S. Humphrey, for damages in transportation of iron, spike and nails,	1,500 00		
29,	" do No. 1, favor Wm. R. Thompson, commissioner internal improvement, for construction of central railroad, and Clinton and Kalamazoo canal,	12,000 00		
	" do favor James B. Hunt, for services as acting commissioner up to April 23, 1839,	285 85		
	" do No. 1, favor Rix Robinson, commissioner of internal improvement, for disbursement on different works under his charge,	7,000 00		
	" do favor do, for advance to contractors on Ste Marie canal, as per joint resolution of both houses of the legislature, approved April 19, 1839,	5,000 00		
			25,785 85	
20,	" this amount transferred to the debit of P. Desnoyers, treasurer of the Allegan and Marshall railroad company,	60,000 00		
	Carried forward,		$259,755 40	

Henry Howard, Treasurer of the Internal Improvement fund, during the month

DR.

Brought forward,	$645,977 41
	$645,977 41

in account current with the Internal Improvement fund, of April, 1839.

CR.

	Brought forward,	$259,755 40
Ap'l 30,	" balance charged to account of Peter Desnoyers, treasurer of internal improvement fund,	386.222 01
		$645,977 41

Peter Desnoyers, Treasurer Internal Improvement F
during the qua

DR.

1839.				
May 1,	To balance from last quarter,			$386,228
4,	" 5 drafts of $10,000 each, on Morris canal and banking company, payable to the order of H. K. Sanger, cashier bank of Michigan, being on account of the instalment of $261,250 due Oct. 1, 1839,	$50,000 00		
17,	" 11 drafts drawn at 30 days' sight, after the first day of October, 1839, payable to the order of L. S. Humphrey, commissioner, on Morris canal and banking company, N. Y., on account of October payment of five million loan,			
	7 drafts of $5,000,	$35,000 00		
	4 do of $10,000,	40 000 00		
			75,000 00	
				125,000
18,	" 3 drafts of $1,000 each, drawn at 30 days sight after the 1st day of October, 1839, payable to the order of L. S. Humphrey, commissioner, on cashier Morris canal and banking company, N. Y., on acc't of October instalment of five million loan,	3,000 00		
20,	" this amount transferred from sinking fund, being for expenses and repairs on central railroad up to May 3, 1839, as per resolution of the legislature, passed April 20, 1839,	39,142 48		
				42,142
	Carried forward,			$553,364

n account current with the Internal Improvement fund ending July 31, 1839.

CR.

839.			
May 1,	By paid warrant, No. 148, favor Robert Abbott, for clerk hire in auditor general's office, up to date,	$226 30	
	" do favor Rix Robinson, A. C., for services between Sept. 9, 1838 to April 20, 1839, at $1,250 per ann. 7 months and 11 days,	767 35	
2,	" do No. 150, favor L. S. Humphrey, commissioner southern railroad, for construction,	7,000 00	
			$7,993 65
3,	" do No. 152, favor A. H. Adams, secretary of board of internal improvements, for services up to April 30, 1839, inclusive,	100 00	
	" do No. 153, favor do, for stationery for the office of internal improvement,	2 50	
	" do favor L. S. Humphrey, commissioner, for balance of account for construction southern railroad,	21,297 95	
			21,400 45
	" do No. 155, favor do, for construction,	12,000 00	
	" do No. 156, favor do, for freight paid J. L. Whiting & Co. of railroad iron,	2,550 12	
	" do No. 157, favor do, for services up to April 23, 1839, one month and four days, $1,250 per annum,	117 85	
			14,667 97
	" do No. 158, favor do, for the purchase of two locomotive engines, as per or-		
	Carried forward,		$44,062 07

Peter Desnoyers, Treasurer Internal Improvement fun
during the quart

DR.

	Brought forward,		$553,364 4
June 7,	" two drafts of $10,000 each, dated June 1, 1839, on the Morris canal and banking company, N. York, payable 30 days after sight after the first day of Oct. next, out of the October, 1839, instalment of the five million loan,	$20,000 00	
12,	" five drafts drawn on Morris canal and banking company in favor of H. K. Sanger, Esq., cashier of bank of Michigan, on the October, 1839, instalment of five million loan, said drafts at 30 days' sight after the 1st day of October next, viz: two of $10,000 each, $20,000 00 three of 5,000, 15,000 00	35,000 00	55,000 00
22,	" one draft drawn in favor of H. K. Sanger, Esq., cashier of bank of Michigan, at 30 days' sight after the 1st day of October next, on account of October instalment of five million loan,	10,000 00	
July 16,	" Morris canal and banking company's acceptance of H. Howard, auditor general's draft, at four months from July 1, 1839, on account of October 1st, '39, instalment,	10,239 17	20,239 17
	" this amount received of Rix Robinson, commissioner,		
	Carried forward,		$628,603 6

in account current with the Internal Improvement fund, ending July 31, 1839.

CR.

		Brought forward,		$44,062 07
		der of the board, April 25, 1839,	$15,000 00	
				15,000 00
May	3,	" do No. 159, favor Levi S. Humphrey, for balance due Hicks & Co. of N. Y., for iron, as per contract, resolution of the board, April 26, 1839,	9,000 00	
		" do No. 160, favor Phebe P. Brown, for damages and loss of furniture by means of cars being thrown from the track on central railroad in the month of Sept. 1838,	205 25	
				9,205 25
	16,	" do No. 161, favor Daniel B. Wakefield, commissioner of appraisement, for services rendered on central railroad, 10 days, at $3,	30 00	
		" do No. 162, favor Samuel Philips, commissioner of appraisement, for services on central railroad seven days, at $3 per day,	21 00	
		" do No. 163, favor Levi S. Humphrey, commissioner on southern railroad, for balance of account for construction,	18,680 14	
	17,	" do No. 164, favor do for construction,	12,000 00	
				30,731 14
	21,	" do favor Wm. R. Thompson, commissioner, for construction of central railroad, and Clinton and Kalamazoo canal, No. 165,	12,000 00	
		Carried forward,	$12,000 00	$83,998 46

Peter Desnoyers, Treasurer Internal Improvement fund, during the quarter

DR.

	Brought forward,			$628,603 66
	for tools and materials sold by him,		$8 50	
				8 50
July 19,	" seven drafts of $5,000 each, drawn on R. Withers, Esq., cashier of the bank of the state of New York, payable on the 1st day of January next, on account of January 1, 1840, instalment, due from Morris canal and banking company, and bank of United States in Philadelphia, said drafts drawn in favor of H. K. Sanger, Esq., cashier of bank of Michigan,		35,000 00	
23,	" seven drafts of auditor general, drawn on R. Withers, Esq., cashier, New York, favor bank of Michigan, payable on the 1st day of January next, out of the instalment due from Morris canal and banking company, and United States bank in Philadelphia, on that day, six drafts of $5,000 each,	$30,000 00		
	one do of	3,000 00		
			33,000 00	
				68,000 00
	Carried forward,			$696,612 16

in account current with the Internal Improvement fund, ending July 31, 1839.

CR.

		Brought forward,	$12,000 00	$98,998 46
June	4,	" do favor A. H. Adams, secretary board of internal improvement, for services up to May 31, 1839, inclusive,	94 79	12,094 79
	5,	" do No. 167, favor Wm. R. Thompson, commissioner, to pay for a locomotive engine, as per resolution of the board,	7,100 00	
		" do No. 168, favor Jas. B. Hunt, for balance of his account, A. C. on Clinton and Kalamazoo canal, for construction,	100 66	7,200 66
	11,	" do No. 169, favor Wm. R. Thompson, commissioner for construction of central railroad, and Clinton and Kalamazoo canal,	12,000 00	
		" do No. 170, favor do for do,	12,000 00	24,000 00
	12,	" do No. 172, favor A. H. Adams, for the purchase of an iron safe for office of board of internal improvement,	315 00	
	13,	" do No. 173, favor Wm. R. Thompson, for construction of central railroad and Clinton and Kalamazoo canal, $7,000		
		" do No. 174, favor do for do, 5,000	12,000 00	
		" do favor do, for advance for construction,	12,000 00	24,315 00
		Carried forward,		$166,608 91

Peter Desnoyers, Treasurer Internal Improvement fund, during the quarter

DR.

Brought forward,	$696,612 16
Carried forward,	$696,612 16

in account current with the Internal Improvement fund, ending July 31, 1839.

CR.

	Brought forward,			$166,608 91
June 4,	" do No. 178, favor L. S. Humphrey, commissioner southern railroad, for construction, $7,000			
	" do No. 179, favor do for do, 5,000			
		12,000 00		
July 15,	" do No. 180, favor A. H. Adams, for one month's services as sec'y of board of internal improvement,	83 33		
16,	" do favor Benj. Briscoe, for right to use his patent spark catcher or extinguisher, on the several railroads of this state, under resolution of the board of commissioners, passed July 15, 1839,	1,000 00		
			13,	083 33
	" do favor R. Robinson, commissioner, for services to June 30, 1839,	272 33		
	" do No. 183, favor R. Robinson, commissioner, for internal improvement purposes,	12,000 00		
	" do No. 184, favor do for do, $8,000			
	" do No. 185, favor do for do 4,000			
		12,000 00		
			24,272	33
22,	" do No 186, favor L. S. Humphrey, for transportation on iron, paid to Messrs. Strong, McReynolds and Co.,	1,895 25		
	" do No. 187, favor L. S. Humphrey, for transporta-			
	Carried forward,	$1,895 25	$203,964	57

Peter Desnoyers, Treasurer Internal Improvement fund, during the quarter

DR.

Brought forward,	$696,612 16
Carried forward,	$696,612 16

in account current with the Internal Improvement Fund, ending July 31, 1839.

CR.

	Brought forward,	$1,895 25	$203,964 57	
	tion on iron, paid sundry persons,	10,700 35		
July 22,	" do No. 188, favor L. S. Humphrey, for spike purchased of E. Corning & Co. Albany,	3,875 44		
				16,471 04
	" do No. 189, favor L. S. Humphrey, for balance due Hicks & Co. $2,000 00 balance due Davis, Brooks & Co., 1,438 32	3,438 32		
	" do Nos. 190 to 201 inclusive, of $1,000 each, favor L. S. Humprey for construction of southern railroad,	12,000 00		
	" do No. 202, favor L. S. Humphrey, being balance of account for construction,	2,173 40		
				17,611 72
	" do No. 203, favor do, for construction, $4,000			
	" do No. 204 and 205, of $2,000 each, 4,000			
	" do Nos. 206, 207, 208 and 209, of $500 each, 2,000			
	" do No. 210 and 211 of $1,000 each, 2,000	12,000 00		
25,	" do favor Wm. R. Thompson, for qr's salary as commissioner, ending July 24, 1839, at $1,400 per ann,	350 00		
26,	" do for postage account for commissioners of internal improvement,	16 21		
				12,366 21
30,	" do favor L. S. Humphrey, commissioner, for one qr's			
	Carried forward,		$250,413 54	

Peter Desnoyers, Treasurer, Internal Improvement fund, during the quarter

DR.

Brought forward,	$696,612 16
	$696,612 16

in account current with the Internal Improvement fund, ending July 31, 1839.

DR.

	Brought forward,	$250,413 54
	salary, ending July 24th, 1839, at $1,400 per annum, $350 00	
		350 00
July 31,	" balance carried down,	445,848 62
		$696,612 16

Peter Desnoyers, Treasurer Internal Improvement fund, for four months,

DR.

1839.			
Aug. 1,	To balance from last quarter,		$445,848 62
Sept. 14,	" warrant No. 185, issued favor Rix Robinson, the same having been returned,	4,000 00	
			4,000 00
	Carried forward,		$449,848 62

in account current with the Internal Improvement fund, ending Nov. 30, 1839.

CR.

1839.				
Aug. 2,	By paid warrant favor A. H. Adams, sec'y of board of internal improvement, for one month's services, to Aug. 1, 1839, at $1,000 per annum,		$83 33	
3,	" do 216, favor William R. Thompson, commissioner, for construction,		12,000 00	
	" do favor Wm. R. Thompson, on advance, as follows, viz:			
	from No. 217 to 225, inclusive, nine warrants of $1,000 each,	$9,000		
	No. 226, of	3,000		
			12,000 00	
				24,083 33
21,	" do No. 227, favor L. S. Humphrey, commissioner, for moneys advanced by Michigan state bank, for the survey of the southern railroad from Centreville to Niles, via. Lockport and Cassopolis,		2,115 34	
Sept. 3,	" do No. 228, favor A. H. Adams, sec'y board of internal improvement, for 1 month's services up to Sept. 1, 1839, at $1,000 per annum,		83 34	
				2,198 68
11,	" the following warrants issued to Wm. R. Thompson, commissioner, for construction of the central railroad, viz:			
	No. 229,		1,000 00	
	" 230,		1,000 00	
	Carried forward,		$2,000 00	$26,282 01

Peter Desnoyers, Treasurer Internal Improvement fund, for four months,

DR.

Brought forward,	$449,848 62
Carried forward.	$449,848 62

in account current with the Internal Improvement fund, ending November 30, 1839.

CR.

	Brought forward,	$2,000 00	$26,282 01
	No. 231,	1,000 00	
	" 232,	500 00	
	" 233,	500 00	
	" 234,	500 00	
	" 235,	500 00	
	" 236,	500 00	
	" 237,	500 00	
	" 238,	660 00	
	" 239,	340 00	
	" 240,	1,000 00	
	" 241,	1,000 00	
	" 242,	1,000 00	
	" 243,	1,000 00	
	" 244,	1,000 00	
			12,000 00
Sept. 16,	" do " 245, favor Rix Robinson, commissioner,	170 00	
18,	" do No. 246, favor Rix Robinson, commissioner, for two month's salary, ending Aug. 31 1839, at $1,400 per annum,	233 33	
			403 33
19,	" do favor R. Robinson, commissioner, as an advance, as follows:		
	" do No. 247,	500 00	
	" 248,	500 00	
	" 249,	500 00	
	" 250,	250 00	
	" 251,	250 00	
	" 252,	130 00	
	" 253,	200 00	
	" 254,	200 00	
	" 255,	100 00	
	" 256,	100 00	
	" 257,	100 00	
			2,830 00
20,	" do favor Rix Robinson, commissioner, as follows, viz:		
	Carried forward,		$41,515 34

Peter Desnoyers, Treasurer of Internal Improvement fund, for four months,

DR.

Brought forward,	$449,848 62
Carried forward,	$449,848 62

in account current with the Internal Improvement fund.
ending Nov. 30, 1839.

CR.

Brought forward,			$41,515 34
No. 258,		$100 00	
" 259,		100 00	
" 260,		100 00	
" 261,		100 00	
" 262,		100 00	
" 263,		100 00	
" 264,		100 00	
" 265,		100 00	
" 266,		100 00	
" 267,		100 00	
" 268,		100 00	
" 269,		131 44	
			1,231 44
Sept. 21, " the warrants issued to L. S. Humphrey, commissioner, for construction of Clinton and Kalamazoo canal, viz:			
Warrant No.	270,	$2,866 00	
do	271,	681 98	
do	272,	176 63	
do	273,	30 60	
do	274,	357 22	
do	275,	716 57	
do	276,	119 00	
do	277,	3,475 79	
do	278,	959 17	
do	279,	73 64	
do	280,	960 44	
do	281,	141 30	
do	282,	490 50	
do	283,	721 97	
do	284,	1,005 49	
do	285,	85 48	
do	286,	632 79	
do	287,	263 33	
do	288,	1,282 43	
do	289,	772 42	
do	290,	630 64	
do	291,	952 05	
do	292,	44 97	
Carried forward,		$17,440 41	$42,746 78

Peter Desnoyers, Treasurer of Internal Improvement fund for four months,

DR.

Brought forward,	$449,848 62
Carried forward,	$449,848 62

in account current with the Internal Improvement fund, ending Nov. 30, 1839.

CR.

	Brought forward,		$17,440 41	$42,746 78
	do 293,		88 40	
	do 294,		119 85	
	do 295,		459 00	
	do 296,		97 58	
				18,205 24
Sept. 24,	" warrant No. 297, favor Douglass Houghton, state geologist, on account $5,000 appropriated for the improvem'nt of saline springs, payable Sept. 1, 1839,		$1,000 00	
Oct. 2,	" do favor L. S. Humphrey, commissioner, for construction of Clinton and Kalamazoo canal, viz:			
	No. 298,	$900 49		
	" 299,	964 97		
			1,865 46	
				2,865 46
8,	" do favor Douglass Houghton, for improvement of salt springs, issued on account of advance of $5,000, due Sept. 1, '39,			700 00
23,	" do favor Wm. R. Thompson, commissioner, for account of Alpheus Cook, contractor, payable out of funds in the Michigan state bank,			275 13
	" the following warrants, favor William R. Thompson, viz:			
	No. 301,		3,000 00	
	" 302,		2,000 00	
	" 303,		1,000 00	
	" 304,		1,000 00	
	" 305,		1,000 00	
	" 306,		500 00	
	" 307,		500 00	
	" 308,		500 00	
	Carried forward,		$9,500 00	$64,792 61

Peter Desnoyers, Treasurer of Internal Improvement fund, during four months,

DR.

	Brought forward,			$449,848 62
1839.				
Nov. 30,	To this amount received of Morris canal and banking company, and bank of U. S., applied in payment of interest and commission, as follows, viz:			
	interest and commission on 1st July, 1839,	$152,110 69		
	Morris canal and banking company's claim of one half per cent, on $257,500, is	$1,287 50		
	7 months' interest on above,	45 05		
			1,332 55	
			153,443 24	
	" this amount, being account rendered by Morris canal and banking company, for part of capital of internal improvement fund applied in payment of interest and commission on five million loan, up to Jan. 1, 1839, as follows, viz:			
	July 1, 1838, 2 months' interest on $1,300,000 from May 1, 1838, at 6 per cent. is	$13,000		
	Jan. 1, 1839, six months' interest on $1,300,000,	39,000		
	two and a half per cent. commission, on $5,000.000,	125,000		
			177,000 00	
				330,443 24
	" this am't transferred to the credit of the internal im-			
	Carried forward,			$780,291 86

in account current with the Internal Improvement fund, ending Nov. 30, 1839.

CR.

		Brought forward,	$9,500 00	$64,792 61
Oct.	23,	No. 309,	500 00	
		" 310,	500 00	
		" 311,	500 00	
		" 312,	500 00	
		" 313,	500 00	
		" 314,	500 00	
		" 315,	500 00	
		" 316,	500 00	
		" 317,	500 00	
		" 318,	500 00	
		" 319,	451 63	
				14,951 63
Nov,	8,	" do favor A. H. Adams, secretary board of internal improvement, for services from Sept. 1st, to Oct. 31, 1839, inclusive, at $1,000 per annum, two months' service,	166 66	
	14,	" do favor Douglass Houghton, geologist, being in full of appropriation for improvement of salt springs,	3,300 00	
	20,	" the following warrants favor Wm. R. Thompson, commissioner:		
		No. 322, $568 25		
		" 323, 1,249 75		
		" 324, 643 50		
			2,479 50	
				5,946 16
	30,	" do No. 325, favor A. H. Adams, secretary of board of internal improvement, for one month's services from Nov. 1, to date, inclusive, at $1,000 per annum,		83 33
May	3,	" do No. 151, favor Douglass Houghton, state geologist, for improvement of state salt springs, as per resolu-		
		Carried forward,		$85,773 73

Peter Desnoyers, Treasurer Internal Improvement fund, for four months,

DR.

	Brought forward,		$780,291 86
	provement fund, being net balance to the credit of the sinking fund in the Michigan state bank,	36,673 78	
Nov. 30,	" this amount transferred as above in the bank of Michigan,	6,327 95	
			43,001 73
			$823,293 59

1839.		
Nov. 30,	To balance brought down,	$671,385 14

account current with the Internal Improvement fund,
ing Nov. 30th, 1839.

CR.

	Brought forward,		$85,773	73
	tion of the legislature, Jan. 28, 1839,		5,000	00
y 3,	" the following warrants paid by Peter Desnoyers, as treasurer, the same having been previously credited, and on the 30th April charged to H. Howard's account as treasurer, viz:			
	Wm. A. Burt,	366 13		
	do	338 59		
	Wm. R. Thompson,	12,000 00		
	Rix Robinson,	7,000 00		
	do	5,000 00		
	Ypsilanti and Tecumseh railroad company,	15,000 00		
	L. S. Humphrey,	5,000 00		
			44,704	72
	" this amount received of Morris canal and banking company, on Jan. 1, 1839, balance of interest on funds deposited with that company,	5,180 00		
	" this amount on instalment due October 1, 1839, (detailed statement on file,)	11,250 00		
			16,430	00
v. 30,	" balance carried down,		671,385	14
			$823,293	59

Statement of warrants afloat, unpaid.

The following warrants credited to the state treasurer, are now afloat unpaid, and form the difference between the auditor general's balance against him and his balance in favor of the state, to wit:

No. 186,	favor	L. S. Humphrey,		$1,895 25
190,	do	do	$1,000 00	
191,	do	do	1,000 00	
192,	do	do	1,000 00	
193,	do	do	1,000 00	
193,	do	do	1,000 00	
194,	do	do	1,000 00	
195,	do	do	1,000 00	
196,	do	do	1,000 00	
197,	do	do	1,000 00	
200,	do	do	1,000 00	
201,	do	do	1,000 00	
				10,000 00
202,	do	do		2,173 40
206,	do	do	500 00	
207,	do	do	500 00	
208,	do	do	500 00	
209,	do	do	500 00	
				2,000 00
210,	do	do	1,000 00	
211,	do	do	1,000 00	
				2,000 00
217,	do	Wm. R. Thompson,	1,000 00	
219,	do	do	1,000 00	
224,	do	do	1,000 00	
225,	do	do	1,000 00	
				4,000 00
229,	do	do	1,000 00	
230,	do	do	1,000 00	
231,	do	do	1,000 00	
				3,000 00
232,	do	do	500 00	
233,	do	do	500 00	
234,	do	do	500 00	
235,	do	do	500 00	
236,	do	do	500 00	
237,	do	do	500 00	
				3,000 00
Carried forward,				$18,068 65

Statement of warrants afloat, unpaid.

Brought forward,				$18,068 65
238, favor W. R. Thompson,				660 00
240,	do	do	$1,000 00	
241,	do	do	1,000 00	
242,	do	do	1,000 00	
243,	do	do	1,000 00	
244,	do	do	1,000 00	
				5,000 00
245,	do Rix Robinson,			170 00
247,	do	do	500 00	
248,	do	do	500 00	
249,	do	do	500 00	
				1,500 00
250,	do	do	250 00	
251,	do	do	250 00	
				500 00
252,	do	do		130 00
253,	do	do	200 00	
254,	do	do	200 00	
				400 00
255,	do	do	100 00	
256,	do	do	100 00	
257,	do	do	100 00	
				300 00
258 to 268 inclusive, 11 warrants of $100 each, favor of Rix Robinson, commissioner,				1,100 00
269,	do	do		131 44
270,	do L.S. Humphrey,		2,866 00	
271,	do	do	681 98	
272,	do	do	176 63	
274,	do	do	357 22	
275,	do	do	716 57	
276,	do	do	119 00	
277,	do	do	3,475 79	
278,	do	do	959 17	
279,	do	do	72 64	
280,	do	do	960 44	
281,	do	do	141 30	
282,	do	do	490 50	
283,	do	do	721 97	
284,	do	do	1,005 49	
285,	do	do	85 48	
Carried forward			$12,831 18	$37,960 09

Statement of warrants afloat, unpaid.

Brought forward,		$12,831 18	$37,960 09
286,	favor L. S. Humprey,	632 79	
287,	do do	263 33	
288,	do do	1,282 43	
289,	do do	772 42	
290,	do do	630 64	
291,	do do	952 05	
292,	do do	44 97	
293,	do do	88 40	
294,	do do	119 85	
295,	do do	459 00	
296,	do do	97 58	
			18,174 64
297,	do D. Houghton,,		1,000 00
297,	do L. S. Humphrey,	900 49	
298,	do do	964 97	
			1,865 46
299,	do D. Houghton,		700 00
301,	do W.R.Thompson,	3,000 00	
302,	do do	2,000 00	
303,	do do	1,000 00	
304,	do do	1,000 00	
305,	do do	1,000 00	
306 to 318 inclusive, of $500 each,	do	6,500 00	
319,	do do	451 63	
			14,951 63
320,	do do		166 66
322,	do do	586 25	
323,	do do	1,249 75	
324,	do do	643 50	
			2,479 50
321,	do do		3,300 00
325,	do A. H. Adams,		83 33
Total amount of warrants afloat on the treasurer, payable out of the internal improvement fund,			80,681 31
To which add balance against the treasurer, as stated in this account,			671,385 14
Carried forward,			$752,066 45

Statement of warrants afloat, unpaid.

Brought forward,	$752,066 45
Balance in hands of the treasurer, as per his account with the internal improvement fund,	752,066 45

AUDITOR GENERAL'S OFFICE,
Detroit, Dec. 14, 1839.

H. HOWARD,
Auditor General.

Peter Desnoyers, Treasurer of delinquent

DR.

1839.			
Aug. 26,	To this amount received of bank of St. Clair, 41 days' interest on $11,000 bonds issued under date of July 15th, 1839,	$87 68	
			$87 68
Nov. 30,	" the following sums received for taxes, charges and interest on lands, in the different counties, as follows, viz:		
	taxes received up to date,	14,043 10	
	charges,	1,450 82	
	interest,	791 73	
	short amount error in extending, (see statement on file,)	72	
			16,286 37
	Carried forward		$16,374 05

taxes, in account with said fund.

CR.

1839.				
Aug. 7,	By this amount refunded Jas. Gray, for taxes paid on the S. E. q'r of section No. 7, township 3 south, of range No. 15 west, the sum having been paid A. W. Lawrence, collector, amount of tax, $3 33 interest and charges, 63	3 96		
12,	" this amount returned Barstow & Lockwood, overpaid on S. E. q'r and E. half of S. W. q'r section 36, town 4 north, of range No. 4 east, Livingston co., tax, $10 14 interest and charges on the above, 65	10 79		
			14 75	
Sept. 24,	" do favor Wm. Philips, for taxes paid by him twice on E. half of S. W. q'r section No. 23, and on S. W. q'r section No. 24, town 2 north, of range No. 10 west, tax, $3 05 charges and interest, 83	3 88		
Oct. 21,	" do favor H. L. Lawrence, for overcharge on S. E. q'r and south west quarter, and N. half of N. W. q'r of section No. 5, town 4 north, range 3 west, tax, $7 20 interest and charges, 96	8 16		
			12 04	
Nov. 23,	" do for one half year's interest, from July 15, 1839, to Jan'y 15, 1840, on $31,-			
	Carried forward,		$26 79	

Peter Desnoyers, Treasurer of delinquent

DR.

Brought forward,	$16,374 05
	$16,374 05
Nov. 30, " balance brought down,	$15,255 96

AUDITOR GENERAL'S OFFICE,
Detroit, Dec. 14, 1839.

H. HOWARD,
Auditor General.

taxes, in account with said fund.

CR.

	Brought forward,			$26 79
	000 tax stocks payable at the Morris canal and banking company, N. Y., on Jan. 15, 1840, at 7 per cent,	$1,085 00		
Nov. 25,	" do this amount tax on E. half of N. W. q'r section 35, town 3 south, range 16 west, received by J. Bangs, Feb'y 25, 1839, as per his receipt to Jno. M. Gordon, of Baltimore, Md., $1 68			
	for charges and interest, 39			
		2 07		
				1,087 07
26,	" do favor J. P. Cleaveland, for overcharge on S. W. quarter section 36, township 8 north, range nine east, amount tax, $4 18			
	for interest, 10			
		4 28		
				4 28
Nov. 30,	By balance carried down,			15,255 91
				$16,374 05

Henry Howard, Treasurer Sinking fund,

DR.

1839.		
Jan. 1,	To balance from last year,	$80,562 20
14,	" this amount, president and directors' check of the Ypsilanti and Tecumseh railroad company, on Mechanics' bank, Albany, for interest due on the 1st January,	1,530 00
31,	" cash received of Amos T. Hall, collector,	1,852 82
	" do do of Thomas Clarke, collector,	1,153 04
	" do do Thomas Clarke, on special deposite,	294 88
	" cash do do of Amos T. Hall, special deposite,	452 14
Feb. 27,	" cash do of Amos T. Hall, as per monthly statement of book-keeper Michigan state bank,	1,055 85
	" cash received of Thomas Clarke, as per do,	750 05
28,	" this amount, certificate of deposite in bank of Michigan,	393 17
Mar. 1,	" this amount received of Thos. Clarke, per certificate of deposite in bank of Michigan,	274 32
5,	" do do Amos T. Hall, as per do,	312 87
11,	" do do Thos. Clarke, three several certificates of deposite in do $67 51, $177 84, $78 74,	324 09
13,	" do do Amos T. Hall, certificate of deposite,	383 74
14,	" do do Thos. Clarke, 7th inst.	5 00
	" do do do 3 several do $91 22, $26 92, $159 33,	277 47
20,	this do Amos T. Hall, certificate of deposite,	300 55
21,	" do do Thos. Clarke, $185 50, $105 00,	290 50
	Carried forward,	$90,212 69

in account with Sinking fund.

CR.

1839.		
April 2,	By 90 days' discount on $200,000 drafts on R. Withers, Esq., cashier of bank of the state of New York,	3,000 00
	Carried forward,	$3,000 00

Henry Howard, Treasurer Sinking fund,

DR.

1839.		
Jan. 1,	To balance from last year,	$80,562 20
14,	" this amount, president and directors' check of the Ypsilanti and Tecumseh railroad company, on Mechanics' bank, Albany, for interest due on the 1st January,	1,530 00
31,	" cash received of Amos T. Hall, collector,	1,852 82
	" do do of Thomas Clarke, collector,	1,153 04
	" do do Thomas Clarke, on special deposite,	294 88
	" cash do do of Amos T. Hall, special deposite,	452 14
Feb. 27,	" cash do of Amos T. Hall, as per monthly statement of book-keeper Michigan state bank,	1,055 85
	" cash received of Thomas Clarke, as per do,	750 05
28,	" this amount, certificate of deposite in bank of Michigan,	393 17
Mar. 1,	" this amount received of Thos. Clarke, per certificate of deposite in bank of Michigan,	274 32
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11,	" do do Thos. Clarke, three several certificates of deposite in do $67 51, $177 84, $78 74,	324 09
13,	" do do Amos T. Hall, certificate of deposite,	383 74
14,	" do do Thos. Clarke, 7th inst.	5 00
	" do do do 3 several do $91 22, $26 92, $159 33,	277 47
20,	this do Amos T. Hall, certificate of deposite,	300 55
21,	" do do Thos. Clarke, $185 50, $105 00,	290 50
	Carried forward,	$90,212 69

in account with Sinking fund.

CR.

1839.		
April 2,	By 90 days' discount on $200,000 drafts on R. Withers, Esq., cashier of bank of the state of New York,	3,000 00
	Carried forward,	$3,000 00

Henry Howard, Treasurer Sinking fund,

DR.

1839.		
Jan. 1,	To balance from last year,	$80,562 20
14,	" this amount, president and directors' check of the Ypsilanti and Tecumseh railroad company, on Mechanics' bank, Albany, for interest due on the 1st January,	1,530 00
31,	" cash received of Amos T. Hall, collector,	1,852 82
	" do do of Thomas Clarke, collector,	1,153 04
	" do do Thomas Clarke, on special deposite,	294 88
	" cash do do of Amos T. Hall, special deposite,	452 14
Feb. 27,	" cash do of Amos T. Hall, as per monthly statement of book-keeper Michigan state bank,	1,055 85
	" cash received of Thomas Clarke, as per do,	750 05
28,	" this amount, certificate of deposite in bank of Michigan,	393 17
Mar. 1,	" this amount received of Thos. Clarke, per certificate of deposite in bank of Michigan,	274 32
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13,	" do do Amos T. Hall, certificate of deposite,	383 74
14,	" do do Thos. Clarke, 7th inst.	5 00
	" do do do 3 several do $91 22, $26 92, $159 33,	277 47
20,	this do Amos T. Hall, certificate of deposite,	300 55
21,	" do do Thos. Clarke, $185 50, $105 00,	290 50
	Carried forward,	$90,212 69

in account with Sinking fund.

CR.

1839.		
April 2,	By 90 days' discount on $200,000 drafts on R. Withers, Esq., cashier of bank of the state of New York,	3,000 00
	Carried forward,	$3,000 00

Henry Howard, Treasurer Sinking fund,

DR.

1839.		
Jan. 1,	To balance from last year,	$80,562 20
14,	" this amount, president and directors' check of the Ypsilanti and Tecumseh railroad company, on Mechanics' bank, Albany, for interest due on the 1st January,	1,530 00
31,	" cash received of Amos T. Hall, collector,	1,852 82
	" do do of Thomas Clarke, collector,	1,153 04
	" do do Thomas Clarke, on special deposite,	294 88
	" cash do do of Amos T. Hall, special deposite,	452 14
Feb. 27,	" cash do of Amos T. Hall, as per monthly statement of book-keeper Michigan state bank,	1,055 85
	" cash received of Thomas Clarke, as per do,	750 05
28,	" this amount, certificate of deposite in bank of Michigan,	393 17
Mar. 1,	" this amount received of Thos. Clarke, per certificate of deposite in bank of Michigan,	274 32
5,	" do do Amos T. Hall, as per do,	312 87
11,	" do do Thos. Clarke, three several certificates of deposite in do $67 51, $177 84, $78 74,	324 09
13,	" do do Amos T. Hall, certificate of deposite,	383 74
14,	" do do Thos. Clarke, 7th inst.	5 00
	" do do do 3 several do $91 22, $26 92, $159 33,	277 47
20,	this do Amos T. Hall, certificate of deposite,	300 55
21,	" do do Thos. Clarke, $185 50, $105 00,	290 50
	Carried forward,	$90,212 69

in account with Sinking fund.

CR.

1839.		
April 2,	By 90 days' discount on $200,000 drafts on R. Withers, Esq., cashier of bank of the state of New York,	3,000 00
	Carried forward,	$3,000 00

Henry Howard, Treasurer Sinking fund,

DR.

1839.		
Jan. 1,	To balance from last year,	$80,562 20
14,	" this amount, president and directors' check of the Ypsilanti and Tecumseh railroad company, on Mechanics' bank, Albany, for interest due on the 1st January,	1,530 00
31,	" cash received of Amos T. Hall, collector,	1,852 82
	" do do of Thomas Clarke, collector,	1,153 04
	" do do Thomas Clarke, on special deposite,	294 88
	" cash do do of Amos T. Hall, special deposite,	452 14
Feb. 27,	" cash do of Amos T. Hall, as per monthly statement of book-keeper Michigan state bank,	1,055 85
	" cash received of Thomas Clarke, as per do,	750 05
28,	" this amount, certificate of deposite in bank of Michigan,	393 17
Mar. 1,	" this amount received of Thos. Clarke, per certificate of deposite in bank of Michigan,	274 33
5,	" do do Amos T. Hall, as per do,	312 87
11,	" do do Thos. Clarke, three several certificates of deposite in do $67 51, $177 84, $78 74,	324 09
13,	" do do Amos T. Hall, certificate of deposite,	383 74
14,	" do do Thos. Clarke, 7th inst.	5 00
	" do do do 3 several do $91 22, $26 92, $159 33,	277 47
20,	this do Amos T. Hall, certificate of deposite,	300 55
21,	" do do Thos. Clarke, $185 50, $105 00,	290 50
	Carried forward,	$90,212 69

in account with Sinking fund.

CR.

1839.		
April 2,	By 90 days' discount on $200,000 drafts on R. Withers, Esq., cashier of bank of the state of New York,	3,000 00
	Carried forward,	$3,000 00

Henry Howard, Treasurer Sinking fund,

DR.

	Brought forward,			$90,212 69
Mar. 27,	" do do Amos T. Hall per do,			259 10
28,	" do do Thos. Clarke, per do,			362 75
April 3,	" do do A. T. Hall,	332 17		
	" do do his check on bank Michigan,	49 91		
				382 08
	" do do Thos. Clarke,			306 35
	" do do being 6 months' int'st on $250,000 instalment of 5,000,000 loan, due July 1, 1839, from United States bank and Morris canal and banking company, interest from Jan. 1 to July 1, 1839, at 6 per cent. is			7,500 00
10,	" this amount received of Amos T. Hall, his check on bank of Michigan,			742 99
11,	" do do of Thos. Clarke,	569 57		
17,	" do do Amos T. Hall,	584 23		
18,	" do do Thos. Clarke,	511 93		
				1,665 73
30,	" this amount short, charged previous to Jan. 1, 1839,			25
				$101,431 94
April 30,	To balance brought down,			$98,431 00

in account current with Sinking fund.

CR.

	Brought forward,		$3,000 00
April 30,	" this amount overcharge in three several entries,	1 01	
	Less, undercharge in one,	07	
			94
	By balance carried down,		98,431 00
			$101,431 94

April 30,	By this amount carried to the debit of P. Desnoyers, treasurer sinking fund,	98,431 00
		$98,431 00

Peter Desnoyers, Treasurer Sinking fund,

DR.

1839.			
May 1,	To balance,		$98,431 00
June 5,	" do this amount cash received of Amos T. Hall, collector of tolls on central railroad, at Detroit,	412 82	
6,	" cash received of Thomas Clarke, collector of tolls at Ypsilanti,	2,422 26	
			2,835 08
July 8,	" cash received of Thomas Clarke, do,	1,887 52	
	" cash received of A. T. Hall,	294 63	
			2,182 15
19,	this amount, being 33 day's interest on $45,000, draft drawn on R. Withers, Esq. cashier of bank of state of New York, payable on the 1st day of October, instead of draft for that sum drawn payable 30 days' sight after 1st day of October, on Morris canal and banking company, at 6 per cent, is refunded by Michigan,	247 50	
23,	" 33 days' interest on $50,000, drafts drawn May 14, '39, and on $10,000 draft drawn June 1, 1839, favor bank of Michigan, payable 30 days after the 1st day of Oct. refunded by bank of Michigan on receipt of draft drawn and payable on 1st day of October next, at 6 per cent,	330 00	
			577 50
August 5,	" this am't received of Amos T. Hall, for tolls collected at Detroit on central railroad,	125 14	
8,	" this amount rec'd of Thos.		
	Carried forward,	$125 14	$104,025 73

account current with Sinking fund,

CR.

39.			
ay 2,	By 63 days' interest on $20,199 43, balance of $28,180 state drafts deposited with the bank of Michigan, on the 10th day of April, 1839, due 4th July next, at 6 per cent, is	212 09	
4,	" 5 months' interest on $35,000, from May 1st to October 1st, 1839, being balance of $50,000 drawn for this day on the Morris canal and banking company, payable out of the instalment of $261,250 due on said 1st day of October, at 6 per cent, is	875 00	
			1,087 09
17,	" 5 months 16 days' interest on $75,000, drafts drawn on Morris canal and banking company, N. Y., payable out of the October, 1839, instalment of five million loan, at 6 per cent, is	2,075 02	
18,	" 5 months and 15 days' interest on $3,000, drafts drawn on Morris canal and banking company, N. Y., payable out of the October instalment of the five million loan,	82 50	
			2,157 52
ne 7,	" this amount of interest on 2 drafts of $10,000 each, drawn on Morris canal and banking company, upon the October instalment of five million loan, drafts dated June 1st, 5 months 3 days'		
	Carried forward,		$3,244 61

Peter Desnoyers, Treasurer Sinking fund,

DR.

	Brought forward,	$125 14	$104,025 73
	Clarke, collector of tolls at Ypsilanti,	2,106 79	
			2,231 93
Sept. 6,	" this amount received of Amos T. Hall, collector of tolls,	12 72	
	" do do Thos. Clarke, collector at Ypsilanti,	519 68	
			532 40
Nov. 6,	" this amount received of Thos. Clarke,	4,607 41	
	" do do A. T. Hall,	2,646 02	
			7,253 43
30,	" the following sums, being interest accruing on deposites in hands of Morris canal and banking company, previous to this date, and which forms a part of the sum of $28,180, carried to the credit of the internal improvement fund,	5,180 00	
	" this amount, being interest due the state, on the October instalment of $261,250, embraced in the several drafts drawn on account of it, and credited to the internal improvement fund,	11,250 00	
			16,430 00
	Carried forward,		$130,473 49

account current with Sinking fund.

CR.

	Brought forward,		$3,244 61
	interest, at 6 per cent, is	510 00	
une 18,	" do to meet one half year's interest on $200,000 state stock, sold O. Newberry, (part of $5,000,000 loan,) due July 1, 1839, at Phœnix bank, New York, at 6 per cent, is	6,000 00	
			6,510 00
22,	" 4 months and 12 days' interest on a draft of $10,000, payable 30 days after sight, after 1st day of Oct. next, out of October instalment of five million loan,	220 00	
			220 00
Iay 20,	" this amount transferred to credit of internal improvement fund, being the sum used for expenses and repairs on the central railroad, up to May 3d, 1839, as per resolution of the legislature, passed April 20, 1839,		39,142 48
une 14,	" do favor bank of Michigan, being four months 28 days' interest on $35,000 drafts drawn on Morris canal and banking company, at 6 per cent, is	863 39	
uly 19,	" do favor H. K. Sanger, cashier bank of Michigan, for five months and fourteen days' interest on $35,000, seven drafts of $5,000 each, drawn on R. Withers, Esq., payable Jan. 1, 1840, at 6 per cent, is	965 65	
			1,829 04
23,	" 5 months 7 days' interest on		
	Carried forward, .		$50,946 13

Peter Desnoyers, Treasurer Sinking fund,

DR.

Brought forward,	$130,473 49
Carried forward,	$130,473 49

account current with Sinking fund.

CR.

	Brought forward,		$50,946 13
	$33,000, drafts drawn on R. Withers, Esq., favor of the bank of Michigan, at 6 per cent,	863 51	
ug. 2,	" three months' interest on Morris canal and banking company's acceptance of auditor general's draft of $10,239 17, part of October instalment of five million loan,	153 59	
			1,017 10
ct. 7,	" do favor Morris canal and banking company, for one half per cent, for 30 days' payment, made in advance on October payment of five million loan, on $237,699 91 cts,	1,188 50	
ov. 23,	" do for one half year's interest from July 1, 1839, to Jan. 1, 1840, on $200,000 state bonds, part of five million loan, sold O. Newberry, payable at the Phenix bank, New York, on Jan. 1, 1840, at 6 per cent,	6,000 00	
			7,188 50
30, of July 16, '39.	" the following sums paid on account of interest and commission on the five million loan, viz:		
	" this amount of funds retained out of the July 1, 1839, instalment,	50,000 00	
	" this amount endorsed on bond of the bank of the United States, to apply on the Oct. instalment,	20,000 00	
	" amount of two drafts of H. Howard, auditor general,		
	Carried forward,	$70,000 00	$59,151 73

Peter Desnoyers, Treasurer Sinking fund,

DR.

Brought forward,	$130,473 49
Carried forward,	$130,473 49

in account current with the Sinking fund.

CR.

	Brought forward,		$70,000 00	$59,151 73
	drawn on Morris canal and banking company, at four months, from July 1, 1839, on the October instalment, one draft of	$7,000 00		
	one draft of	6,000 00		
	4 months' interest,	310 92		
			13,310 92	
Nov. 30.	" this amount, H. Howard, aud'r general's draft drawn on R. Withers, Esq., cashier of the bank of the state of New York, and trustee of the state of Michigan, favor Henry Dwight, Esq., payable on the 1st of Oct. instalment, draft for	$10,000		
	3 months' interest at 7 per cent,	175		
			10,175 00	
	" the following drafts drawn by H. Howard, auditor general, on R. Withers, Esq., cashier, &c., viz: One draft favor Farmers' loan and trust company, N. Y., on the October instalment of	$14,524 91		
	one draft on R. Withers, favor Farmers' loan and trust co., to apply on the Jan'ry 1, 1840, instalment, of	11,185 09		
		$25,710 00		
	In order to convert time drafts into cash funds			
	Carried forward,	$25,720 00	$93,485 92	$59,151 73

Peter Desnoyers, Treasurer Sinking fund,

DR.

Brought forward,	$130,473 49
Carried forward,	$130,473 49

in account current with Sinking fund.

DR.

Brought forward,		$25,710 00	$93,485 92	$59,151 73
	to pay the above amount, the following draft for inter'st and commissions paid, was drawn on the 1st January, 1840, instalment,	2,914 77		
			28,624 77	
ov. 30,	" this amount endorsed on the bond of the U. S. bank in hand of R. Withers, Esq., to apply in part payment of Jan. 1, 1840, instalment,		30,000 00	
	total amount paid as above to meet half yearly payment of interest on five million loan due July 1, 1839,		152,110 69	
	for this amount endorsed on bonds of Morris canal and banking company in consideration of their claim of 30 days, or half per cent. for advancing on 1st July, 1839, $257,500 then payable, is	$1,287 50		
	7 months' interest on the above per receipt, to apply on January 1, 1840, payment at 7 per cent,	45 05		
			1,332 55	
	" the following charged in the account of Morris canal and banking company, Jan. 1, 1839, viz:			
	Carried forward,		$153,443 24	$59,151 73

Peter Desnoyers, Treasurer Sinking fund.

DR.

	Brought forward,	$130,473 49
Nov. 30,	To balance carried down,	302,123 21
		$432,596 70

Peter Desnoyers, Treasurer Allegan and Marshall railroad fund.

DR.			CR.
1839.			
April 30,	To this amount transferred from internal improvement fund to credit of the above fund,	$60,000 00	

AUDITOR GENERAL'S OFFICE,
December 14, 1839.

H. HOWARD,
Auditor General.

in account current with Sinking fund.

CR.

	Brought forward,			$389,594 97
	and commissions to the Morris canal and banking company is	$177,000 00		
Nov. 30,	" this amount transferred to credit of internal improvement fund being net balance to credit of sinking fund in the Michigan state bank,		$36,673 78	
	" this amount transferred as above in bank of Michigan,		6,327 95	
				43,001 73
				$432,596 70

Nov. 30,	By balance brought down, due Peter Desnoyers, treasurer sinking fund, and being the indebtedness of that fund to the internal improvement fund,	$302,123 21

AUDITOR GENERAL'S OFFICE,
Detroit, Dec. 14, 1839.

H. HOWARD,
Auditor General.

Peter Desnoyers, Treasurer Penitentiary

DR.

1839.		
July 25,	To this amount received of W. Ford & Sons, on account of sale of state stocks sold them,	$5,000 00
Sep. 14,	" this amount received of Messrs. Ford & Sons, on account of sales of do, in full of August instalment,	5,000 00
Oct. 23,	" this amount paid by Messrs. Ford & Sons in iron, as per contract with J. H. Titus, commissioner, to apply on their bond,	2,572 48
		$12,572 48

AUDITOR GENERAL'S OFFICE,
Detroit, Dec. 14, 1839.

H. HOWARD,
Auditor General.

fund, in account with said fund.

CR.

1839.		
July 26,	By paid warrant to J. H. Titus, commissioner for this amount advanced for building penitentiary,	$5,000 00
Sept. 14,	" this amount advanced to J. H. Titus, for constructing state penitentiary,	5,000 00
Oct. 23,	" do for this amount, being amount of bill of iron furnished by Messrs. Ford & Sons,	2,572 48
		$12,572 48

State of Michigan, in account with

DR.

1839.			
Jan.	18,	For warrant paid Nesbit for transporting state bonds to New York,	50 00
	19,	" do John Berry, for writing, copying documents, &c.	15 00
	22,	" do Stevens and Mather, for stove, stove pipe, &c.	37 50
	25,	" do Jas. A. Armstrong, for his expenses to Washington as special messenger to transport weights,	100 00
Feb.	1,	" do fuel for state treasurer's office,	20 00
Mar.	8,	" do J. S. & S. A. Bagg, for stationery furnished executive office,	27 64
May	1,	check to Peter Desnoyers, treasurer,	1,197 02
			$1,447 16

Henry Howard, Treasurer of Contingent fund.

CR.

1839.		
Jan. 1,	By balance from last year,	$1,022 16
16,	" internal improvement fund,	425 00
		$1,447 16

State of Michigan, in account with

DR.

1839.					
May	2,	To paid gov's warrant in favor			
			post office,	$112 49	
		do	do do	36 62	
					$149 11
June	11,	do	do C. H. Stewart, receiver,		100 00
	19,	do	do Geo. Coombs,		3 00
	20,	do	do M. L. Gage,		100 00
	21,	do	do H. Howard,		300 00
July	15,	do	do post office,		45 39
	16,	do	do H. L. Whipple,		125 00
	25,	do	do S. L. Rood,		22 50
Aug.	9,	do	do Robt. Abbott,		13 00
Nov.	6,	do	do Det. post office,	100 50	
		do	do do	28 95	
					129 45
	8,	do	do H. L. Whipple,		125 00
		do	do John M. Chase,		250 00
			Balance,		1,334 57
					$2,697 02

Peter Desnoyers, Treasurer of Contingent fund.

CR.

1839.		
May 1,	By Henry Howard, late treasurer's check, on Michigan state bank,	$1,197 02
2,	" auditor general's warrant on general fund,	1,500 00
		2,697 02
Nov. 30,	Balance,	$1,334 57

STATE TREASURER'S OFFICE,
Detroit, Dec. 14, 1839.

P. DESNOYERS,
Treasurer.

(A.)

Abstract of expenditures for general purposes, for the year 1839, *ending November* 30.

For legislation, printing, pay of members and officers, printing session laws 1838, etc.,	$48,627 66
geological survey,	5,837 49
apprehending fugitives from justice,	1,400 93
miscellaneous purposes,	5,451 76
expenses of investigating committees,	1,241 36
interest on state bonds,	32,080 57
wolf bounties,	1,328 00
balance of expenses, revising laws, printing, etc.,	11,990 53
library, years 1838 and 1839,	2,046 28
salaries of state officers,	18,091 76
appropriation for contingent fund, drawn this year,	1,500 00
payments made the several counties on account delinquent taxes,	30,435 55
warrants drawn upon H. Howard, treasurer, and paid by P. Desnoyer, treasurer, not analyzed,	337 00
	$160,368 92

AUDITOR GENERAL'S OFFICE,
Detroit, Dec. 14, 1839.

H. HOWARD,
Auditor General.

(B.)

Abstract of receipts, from general objects applied in payment of current expenses, for the year 1839.

From state taxes available,	$11,399 34
banks, tax upon,	905 30
peddler's licenses,	650 00
specific taxes,	4,938 53
sale revised laws,	472 00
interest on public loans refunded,	14,504 92
refunded from internal improvement fund, part of surplus revenue,	80,000 00
Carried forward,	$112,870 09

Brought forward,	$112,870 09
From state stocks sold on account delinquent taxes,	31,000 00
miscellaneous items,	400 24
	$144,270 33

AUDITOR GENERAL'S OFFICE,
Detroit Dec. 14, 1839.

H. HOWARD,
Auditor General.

(C.)

Estimate of the probable expenses of the state of Michigan, for general purposes, for the year 1840.

For salaries of state officers,	$22,625 00
legislature and contingent expenses of the same, say	40,000 00
geological survey do do	
apprehending fugitives from justice, say	1,000 00
miscellaneous, say	5,000 00
interest on state bonds, say	25,170 00
wolf bounties, say	1,500 00
library, say	1,000 00
contingent fund, additional, say	1,000 00
printing session laws, journals, etc., say	8,000 00
	$105,295 00
Add deficit for year 1839,	27,652 00
	$132,947 00

AUDITOR GENERAL'S OFFICE,
Detroit, Dec. 14, 1839.

H. HOWARD,
Auditor General.

(2 C.)

Estimate of the probable receipts into the treasury for 1840, *to the credit of the general fund.*

From direct taxation upon property based upon estimates for year 1839,		$95,000
specific state taxes, as per returns of persons liable to contribute, say		12,000
interest to be refunded, that may safely be depended upon, say		7,400
balances due the state for taxes, years 1838 and 1839, from the several counties.	$70,192	
less balance due the counties on account for delinquent tax for year 1838,	46,222	
Net amount accruing to the treasury,		23,970
		$138,370

AUDITOR GENERAL'S OFFICE,
Detroit, Dec. 14, 1839.

H. HOWARD,
Auditor General.

(D.)

Statement of state tax apportioned to the several counties, for year 1838, *at rate of two mills on the aggregate assessment.*

Date.	Names of counties	Aggregate assessments.	Aggregate amount of tax.
1839.			
May 13,	Genesee,	$436,655 00	$873 31
	Monroe,	2,197,958 00	4,395 92
	St. Clair,	1,459,137 94	2,918 28
15,	Livingston,	1,147,574 00	2,295 15
16,	Lapeer,	1,129,873 00	2,259 75
	Mackinac,	142,285 00	286 57
	Oakland,	2,249,611 00	4,499 22
17,	Branch,	1,108,032 00	2,216 06
18,	Berrien,	1,876,271 00	3,752 54
22,	Calhoun,	2,035,236 00	4,070 47
	Van Buren,	861,155 00	1,722 31
	Hillsdale,	1,257,497 00	2,514 99
	Carried forward,	$15,902,284 94	$31,804 57

	Brought forward,	$15,902,284 94	$31,804 57
May 22,	Eaton,	737,275 00	1,474 55
	Ingham,	687,165 47	1,374 33
	Macomb,	1,190,411 00	2,380 82
	Shiawassee,	710,821 00	1,421 62
	St. Joseph,	1,505,733 00	3,011 46
	Cass,	1,092,293 00	2,184 59
	Kent,	1,015,744 00	2,031 48
	Chippewa,	28,860 00	57 72
	Ionia,	739,758 00	1,479 51
23,	Jackson,	1,487,094 00	2,974 19
	Allegan,	1,823,963 00	3,647 93
	Saginaw,	1,139,522 70	2,279 04
	Barry,	729,534 00	1,459 07
	Kalamazoo,	1,565,263 00	3,130 53
	Washtenaw,	1,994,516 00	3,989 03
	Wayne,	7,066,024 50	14,132 05
July 24,	Clinton,	673,616 00	1,347 23
May 23,	Lenawee,	2,863,617 00	5,727 23
		$42.953,495 61	$85,906 95

AUDITOR GENERAL'S OFFICE,
Detroit, Dec. 14, 1839.

H. HOWARD,
Auditor General.

(E.)

Statement of state tax apportioned to the several counties, for year 1839, *at the rate of two mills on the dollar on the aggregate assessments for that year.*

Date of apportionment.	Names of counties.	Aggregate assessments.	Aggregate amount of tax.
1839,			
July 17,	Livingston,	$1,288,109 00	$2,576 22
	Ingham,	867,700 00	1,735 40
18,	Allegan,	1,145,719 00	2,291 44
19,	Branch,	1,146,130 00	2,292 26
	Clinton,	754,513 00	1,509 03
25,	Barry,	786,035 00	1,572 07
Aug. 1,	Oakland,	2,591,992 00	5,183 98
3,	Mackinac,	146,130 00	292 26
	Carried forward,	$8,726,328 00	$17,452 66

	Brought forward,	$8,726,328 00	$17,452 66
Aug. 3,	Lapeer,	1,061,205 00	2,122 41
7,	Washtenaw,	3,085,107 00	6,170 21
10,	Kalamazoo,	1,669,220 00	3,338 44
12,	Genesee,	924,295 88	1,848 59
14,	Calhoun,	1,966,000 00	3,932 00
17,	Eaton,	791,651 21	1,583 30
	St. Clair,	1,376,674 48	2,753 35
19,	Jackson,	2,065,740 00	4,131 48
20,	Monroe,	2,672,835 00	5,345 67
21,	Wayne,	7,031,665 00	15,863 33
22,	Cass,	1,145,620 00	2,291 24
23,	St. Joseph,	1,581,446 00	3,162 89
July 25,	Ottawa,	338,127 96	676 26
Aug. 23,	Van Buren,	859,010 00	1,718 02
24,	Macomb,	1,265,348 25	2,530 70
26,	Saginaw,	621,652 75	1,243 30
	Kent,	867,419 37	1,734 84
	Berrien,	1,535,285 00	3,070 57
28,	Ionia,	710,351 50	1,420 70
	Shiawassee,	783,915 89	1,567 83
31,	Lenawee,	2,955,000 00	5,890 00
Sept. 30,	Hillsdale,	1,268,804 00	2,537 61
		$46,192,702 29	$92,385 40

AUDITOR GENERAL'S OFFICE,
Detroit, Dec. 14, 1839.

H. HOWARD,
Auditor General.

(F.)

Statement of balances due to and against the several counties on the 1st day of May last, shewing the net amount of revenue accruing to the state by the apportionment of state tax, for year 1839.

1838.			DR.	CR.
May 1,	Van Buren	county.	1,149 91	
	Clinton	do	1,347 23	
	Barry	do	1,459 07	
	Eaton	do	1,474 55	
	Ingham,	do	1,374 33	
	Chippewa,	do	14 42	
	Allegan	do	3,108 47	
	Carried forward,		$9,927 98	$

		DR.	CR.
Brought forward,		$9,927 98	$
Shiawassee	county,	1,278 49	
Ionia,	do	1,479 51	
Saginaw,	do	2,279 04	
Monroe	do	758 66	
Mackinac	do	102 15	
Lenawee	do		1,497 79
Lapeer	do	1,825 10	
Washtenaw,	do		759 71
Macomb	do		397 94
Oakland	do		4,391 80
Wayne	do		16,241 20
St. Clair	do	1,028 38	
Cass	do		657 37
Hillsdale	do	1,820 29	
Genesee	do	154 24	
St. Joseph	do		617 81
Branch	do	1,770 92	
Jackson	do	1,527 37	
Calhoun	do		1,022 21
Livingston	do	1,450 28	
Berrien	do		814 00
Kent	do	2,031 48	
Kalamazoo	do	3,030 53	
		$30,467 32	$26,399 83
Deduct amount due credit counties,		26,399 83	
Net amount revenue accruing to the state of Michigan, on May 1, 1839, by process of equalization of taxation, as contemplated by section 6, of the "Act to provide for the assessment and collection of taxes for year 1838, and for other purposes," approved April 19, 1839,		$4,067 49	

AUDITOR GENERAL'S OFFICE,
Detroit, Dec. 14, 1839,

H. HOWARD,
Auditor General.

(G.)

Recapitulation of balances, due from the following counties o account state tax, for years 1838 *and* 1839, *as per accoun current with the several counties, viz:*

1839.				
Nov. 30,	Kalamazoo county,			$3,338 44
	Kent	do		1,734 84
	Berrien	do		2,240 57
	Livingston	do		2,576 62
	Calhoun	do		3,932 00
	Jackson	do		4,131 48
	Branch	do	1838, $456 64 1839, 2,292 26	2,748 90
	St. Joseph	do		3,162 89
	Genesee	do		1,848 59
	Hillsdale	do		2,537 61
	Cass	do		2,291 24
	St. Clair	do		2,753 35
	Macomb	do		2,530 70
	Washtenaw	do		6,170 21
	Lapeer	do		2,122 44
	Lenawee	do		4,392 21
	Mackinac	do	1838, 4 02 1839, 292 26	296 28
	Monroe	do		5,345 67
	Saginaw	do		1,245 30
	Ionia	do	1838, $612 71 1839, 1,420 70	2,033 41
	Shiawassee	do		1,567 83
	Allegan	do	1838, $94 22 1839, 2,291 44	2,385 66
	Chippewa	do	1838,	14 42
	Ingham	do		1,735 40
	Eaton	do		1,583 30
	Barry	do		1,572 07
	Clinton	do		1,509 03
	Ottawa	do		676 26
	Van Buren	do		1,718 02
				$70,192 74

Total amount due from the above counties on account state taxes apportioned to them for years 1838 and 1839.

AUDITOR GENERAL'S OFFICE,
Detroit Nov. 30, 1839.

H. HOWARD,
Auditor General.

—

(H.)

Recapitulation of balances due the following counties for delinquent taxes returned to this office, for year 1838, *as per accounts current with the several counties.*

1839.			
Nov. 30,	Berrien	county,	$2,518 68
	Livingston	do	116 36
	Calhoun	do	2,657 89
	Jackson	do	2,544 31
	St. Joseph	do	1,306 88
	Genesee	do	2,508 11
	Hillsdale	do	742 95
	Cass	do	2,205 43
	St. Clair	do	658 66
	Wayne	do	1,383 37
	Oakland	do	944 34
	Macomb	do	1,634 92
	Washtenaw	do	1,533 92
	Lapeer	do	6,189 31
	Lenawee	do	2,191 49
	Monroe	do	3,393 17
	Saginaw	do	2,428 24
	Shiawassee	do	1,683 74
	Ingham	do	1,330 58
	Eaton	do	624 47
	Barry	do	2,109 17
	Clinton	do	381 91
	Ottawa	do	384 11
	Van Buren	do	4,793 70
			$46,222 71

Total amount due the above counties for delinquent taxes returned to this office, for year 1838.

AUDITOR GENERAL'S OFFICE,
Detroit, Nov. 30, 1839.

H. HOWARD,
Auditor General.

(I.)

Statement of unpaid taxes returned from the several counties for the year 1838, *to the Auditor General's office.*

Allegan	county,		$3,014 25
Brry	do		4,460 24
Berrien	do		3,147 68
Branch	do		1,314 85
Calhoun	do		2,741 85
Cass	do		1,556 69
Clinton	do		2,172 57
Eaton	do		2,633 22
Genesee	do		3,331 64
Hillsdale	do		3,207 03
Ionia	do		866 80
Ingham	do		3,383 16
Jackson	do		4,847 52
Kent	do		2,189 35
Kalamazoo	do		1,296 94
Livingston	do		1,973 13
Lenawee	do		2,744 36
Lapeer	do		9,781 57
Midland	do		547 57
Macomb	do		1,547 79
Monroe	do		5,189 83
Oakland	do		2,173 82
Ottawa	do		384 11
Saginaw	do		5,444 33
Shiawassee	do		3,711 61
St. Joseph	do		862 07
St. Clair	do	1836,	387 20
do	do	1837,	4,224 52
do	do	1838,	11,171 49
Van Buren	do		7,428 62
Washtenaw	do		968 21
Wayne	do		1,257 50
			$99,961 51
From which deduct amount paid up to Nov. 30, 1839, as per charge against P. Desnoyers, treasurer of delinquent tax fund,			14,043 10
Leaving the amount annexed unpaid,			$85,918 41

AUDITOR GENERAL'S OFFICE,
Detroit, Dec. 14, 1839.

H. HOWARD.
Auditor General.

Kalamazoo county, in account

DR.

1839.		
May 1,	For this amount state tax apportioned for the year 1838, upon the aggregate assessment for the year 1837, being at the rate of two mills on the dollar on the sum of $1,565,263, is	$3,130 53
		$3,130 53

1839.		
May 1,	To balance against the county for year 1838,	$1,208 01
Aug. 10,	" this amount apportioned as a state tax for the year 1839, at the rate of two mills on the dollar, on $1,669,220,	3,338 44
Nov. 30,	" warrant on treasury for balance due the county on account delinquent taxes year 1838,	88 93
		$4,635 38

1839.		
Nov. 30	" balance against the county, for state tax, year 1839,	$3,338 44

with the state of Michigan.

CR.

1837.			
Feb'y 15,	By this amount on account state tax year 1836,	$1,150 00	
March 1,	" do do 1836,	220 00	
1839.			
Feb'y 9,	" do do 1838,	250 00	
March 2,	" do do 1838,	65 00	
		1,685 00	
May 1,	" interest on the above sums from their respective dates to this date, at 7 per cent.		
	on $1,150, 26 mos. 15 days	177 77	
	220, 26 do	33 03	
	250, 14 do 21 do	21 64	
	65, 13 do 28 do	5 28	
			$1,922 52
	" balance to be collected for year 1838, to new account,		1,208 01
			$3,130 53

1839.		
Oct. 30,	By this amount delinquent taxes for year 1838, returned by county treasurer to this office,	$1,296 94
Nov. 30,	" balance against the county for state tax, year 1839,	3,338 44
		$4,635 38

1839.		
April 13,	By this amount paid on account state tax, 1838, omitted,	$221 10

Kent county, in account

DR.

1839.		
May 1,	For this amount state tax apportioned for the year 1838, upon the aggregate assessment for the year 1837, being at the rate of two mills on the dollar on the sum of $1,015-744, is	$2,031 48
Aug. 26,	" this amount apportioned as a state tax for year 1839, at rate of two mills on the dollar, on the sum of $867,419,	1,734 84
Sept. 5,	" this amount of tax on lot's No. 9, 10, 11 and 12 in block No. 18, western addition of the village of Grandville, the same having been paid county treasurer, as per his receipt exhibited at this office,	72
Nov. 30,	" this amount, being balance due the county on account delinquent taxes year 1838, per warrant on treasury,	157 15
		$3,924 19

1839.		
Nov. 30,	To balance against the county for state tax, year 1839,	$1,734 84

with the state of Michigan.

CR.

1839.		
Oct. 30,	By this amount delinquent taxes for year 1838, returned by county treasurer to this office,	$2,189 35
Nov. 30,	" balance against the county for state tax, year 1839,	1,734 84
		$3,924 19

Berrien county, in account

DR.

1839.		
May 1,	For this amount state tax apportioned for the year 1838, on the aggregate assessment for that year, being at the rate of two mills on the dollar, on the sum of $1,876,271, is	$3,752 54
	" balance to the credit of Berrien county,	814 00
		$4,566 54

1839.		
Aug. 26,	To this amount state tax, apportioned for the year 1839, at the rate of 2 mills on the dollar, on the sum of $1,535,285,	$3,070 57
Nov. 30,	" warrant on treasury for proportion of funds arising from sale of state stocks issued on account delinquent taxes,	629 00
	" balance due county for delinquent taxes, 1838,	2,518 68
		$6,218 25

1839.		
Nov. 30,	To balance against the county for state tax, year 1839,	$2,240 57

with the state of Michigan.

CR.

1837.							
Aug. 1,	By amount paid on account state tax for year				1836,	$649 94	
31,	"	do	do	do	do	537 00	
Oct. 9,	"	do	do	do	do	703 62	
1838.							
Mar. 2,	"	do	do	do	1837,	1,172 00	
Ap'l 14,	"	do	do	do	do	509 50	
May 19,	"	do	do	do	do	118 00	
1839.							
Jan. 5,	"	do	do	do	1838,	500 00	
							$4,190 06
May 1,	" interest on the above sums from their respective dates, up to this date, at 7 per cent, on $649 94, 21 mos.					82 95	
	537 00, 20 do					62 65	
	703 62, 20 do 21 days,					85 00	
	1,172 00, 13 do 28 do					88 87	
	509 50, 12 do 16 do					37 21	
	118 00, 11 do 11 do					7 83	
	500 00, 3 do 25 do					11 97	
							376 48
							$4,566 54

1839.		
May 1,	By balance due Berrien county,	$814 00
Aug. 14,	" this amount allowed for four wolf scalps,	16 00
Oct. 30,	" this amount delinquent taxes for year 1838, returned to this office by county treasurer,	3,147 68
Nov. 30,	" balance against the county for state taxes, year 1839, $3,070 57 less this amount, 830 00	2,240 57
		$6,218 25

1839.		
Nov. 30,	By balance due the county for delinquent taxes, 1838,	$2,518 68

Livingston county, in account

DR.

1839.		
May 1,	For this amount of state tax apportioned for the year 1838, on the aggregate assessment for that year, being at the rate of two mills on the dollar on the sum of $1,147,574, is	$2,295 15
		$2,295 15

1839.		
May 1,	To balance against the county for year 1838,	$1,450 28
July 17,	" this amount apportioned as a state tax for year 1839, at the rate of two mills on the dollar on the aggregate assessm'nt, year 1839, of $1,288,109, is	2,576 22
Aug. 10,	" this amount refunded on north-east quarter and east half of south-west qr, sec. 36, town No. 4 north, range 4 east, overcharge,	10 14
Sep. 5,	" do do on north-east fractional quarter section 7, town No. 4 north, range No. 3 east, returned as north-east quarter and north-east fractional quarter,	1 75
Nov. 18,	" warrant on the treasury for proportion of funds on hand arising from sale stocks issued on account delinquent taxes,	395 00
30,	" balance due the county for delinquent taxes, year 1838,	N. A. 116 36
		$4,549 75

1839.		
Nov. 30,	To balance against the county, being amount of state tax 1839,	$2,576 62

with the state of Michigan.

CR.

1837.				
Feb	4,	By this amount paid on account state tax, for year 1836,	$542 63	
1838.				
Feb.	9,	" do do do year 1837,	200 00	
1839.				
May	1,	" interest on the above sums from their respective dates to this date, at 7 per cent on $542 63, 26 months 26 days,	85 09	
		do $200, fourteen months twenty-one days,	17 15	
				$844 87
		" balance to be collected for year 1838,	N. A.	1,450 28
				$2,205 15

1839.			
Oct.	30,	By this amount delinquent taxes for year 1838, returned by county treasurer to this office,	$1,973 13
Nov.	30,	" balance against the county for state tax, year 1839,	2,576 62
			$4,549 75

1839.			
Nov.	30,	By balance due the county for delinquent taxes, year 1838,	$116 36

Calhoun county, in account

DR.

1839.		
May 1,	For this amount state tax apportioned for the year 1838, on the aggregate assessment for the year 1837, being at the rate of two mills on the dollar, on the sum of $2,035,236, is	$4,070 47
	" balance to credit of Calhoun county,	1,022 21
		$5,092 68

1839.		
Aug. 17,	For this amount apportioned as a state tax for year 1839, at the rate of two mills on the dollar, on $1,966,000, is	$3,932 00
Oct. 16,	" amount overcharge for tax on N. W. q'r section 18, town 3 south, range seven west, being 52 16-100 acres,	2 11
30,	" this amount received by treasurer, specific state taxes, to apply on balance due the county, year 1838,	556 06
Nov. 18,	" for warrant on the treasury for proportion of funds received from sale of state stocks issued on account delinquent taxes,	548 00
30,	" balance due the county for delinquent taxes, year 1838, N. A.	2,657 89
		$7,696 06

1839.		
Nov. 30,	To balance against the county, amount of state tax, year 1839,	$3,932 00

with the state of Michigan.

CR.

1837.			
Sept. 5.	By this amount paid on state tax, for the year 1836,	$500 00	
1838.			
Mar. 10,	" do do do 1837,	3,149 00	
1839.			
Jan'y 10,	" do do do 1838,	1,111 04	
		4,760 04	
May 1,	" interest on the above sums from their respective dates to this day, at 7 per cent, on $500 00, 19 months 25 days,	57 84	
	3,149 00, 13 do 20 do	251 04	
	1,111 04, 3 do 20 do	23 76	
			5,092 68
			$5,092 68

1839.			
May 1,	By balance due Calhoun county,		1,022 21
Oct. 30,	" this amount delinquent taxes for year 1838, returned to this office by county treasurer,		2,741 85
Nov. 30	" balance against the county for state tax, year 1839,	N. A.	3,932 00
			$7,696 06

1839.		
Nov. 30,	By balance due the county for delinquent taxes, year '38,	$2,657 89

Jackson county, in account

DR.

1839.		
May 1,	For this amount state tax apportioned for the year 1838, on the aggregate assessment for year 1839, at the rate of two mills on the dollar on the sum of $1,487,094,	$2,974 19
		$2,974 19

1839.		
May 1,	To balance against the county for year 1838,	$1,527 37
July 19,	" this amount apportionment as a state tax for year 1839, at rate of two mills on the dollar on $2,065,760,	4,131 48
Nov. 18,	" warrant on the treasury for proportion of funds received from sale stocks issued on account delinquent taxes,	970 00
	" balance due the county for delinquent taxes, year 1839,	2,350 15
		$8,979 00

1839.		
Nov. 30,	To balance against the county, amount of state tax, year 1839,	$4,131 48

with the state of Michigan.

CR.

1837.				
Feb.	7,	By amount paid on state taxes for the year 1836,	$500 00	
1838.				
Feb.	8,	" do do do 1837,	800 00	
1839.				
May	1,	" interest on the above sums from their respective dates to this day, at 7 per cent, on $500, 26 months 23 days,	78 87	
		do do $800, 14 months 22 days,	68 75	
				$1,446 82
		" balance to be collected for year 1838,		1,527 37
				$2,974 19

1839.				
Oct.	30,	By this amount delinquent taxes for year 1838, returned by county treasurer to this office,		$4,847 52
Nov.	30,	" balance against the county for state tax, year 1839,	N. A.	4,131 48
				$8,979 00

1839.			
Nov.	30,	" balance due the county for delinquent taxes, year 1838,	$2,350 15
		" this amo't paid by treasurer of the county, being part amount of warrant on common school fund in Michigan state bank, paid Aug. 8, 1839, omitted in proper place in this account,	194 16
		Total amount due the county for taxes returned, year 1838,	$2,544 31

Branch county, in account

DR.

1839.			
May 1,	For this amount state tax apportioned for the year 1838, on the aggregate assessment for that year, being at the rate of two mills on the dollar, on the sum of $1,108,032, is		$2,216 06
			$2,216 06

1839.			
May 1,	To balance against the county, for year 1838		$1,770 92
July 19,	" this amount apportioned as a state tax, for year 1839, at rate of two mills on the dollar, on $1,146,130,		2,292 26
Nov. 1,	" amount overcharged on S. W. ¼ of S. W. ¼ of section No. 25, town No. 6 south, range No. 5 west, returned as S. half of S. W. ¼,		0 57
			$4,063 75

1839.			
Nov. 30,	To balance against the county for state tax, year 1838,	$456 64	
	" do do 1839,	2,292 26	
			$2,748 90

with the state of Michigan.

CR.

1837.			
May 29,	By amount paid on account of state taxes for year 1836,	$200 00	
1838.			
Jan. 10,	" do do do 1837,	200 00	
1839.			
May 1,	" interest on the above sums from their respective dates to this date, at 7 per cent, on $200 00, 23 mos. one day,	26 86	
	$200 00, 15 do 20 days,	18 28	
			$445 14
	" balance to be collected for year 1838,	N. A.	1,770 92
			$2,216 06

1839.			
Oct. 30,	By this amount delinquent taxes for year 1838, returned by county treasurer to this office,		$1,314 85
Nov. 30,	" balance against the county for state taxes, year 1838,	$456 64	
	" do do do 1839,	2,292 26	
			2,748 90
			$4,063 75

St. Joseph county, in account

DR.

1839.		
May 1,	For this amount state tax apportioned for the year 1838, on the aggregate assessment for the year 1837, being at the rate of two mills on the dollar on the sum of $1,505,733, is	$3,011 46
	" balance due St. Joseph county,	617 81
		3,629 27
		$3,629 27

1839.		
Aug. 23,	To this amount apportioned on a state tax for year 1839, at rate of two mills on the dollar, on $1,581,446, is	$3,162 89
Nov. 18,	" warrant on treasury for proportion of funds received from sale of state stocks issued on account delinquent taxes,	173 00
30,	" balance due the county for delinquent taxes, year 1838,	1,306 88
		$4,642 77

1839.		
Nov. 30,	To balance against the county, amount state tax, year 1839,	$3,162 89

with the state of Michigan.

CR.

1837.			
March 1,	By amount paid on account state tax for year 1836,	$1,529 18	
1838.			
March 6,	" do do 1837,	640 00	
May 4,	" do do do	10 00	
July 10,	" do do do	152 00	
1839.			
March 6,	" do do do	881 04	
May 6,	" do do do	115 00	
		3,327 22	
May 1,	" interest on the above sums from their respective dates to this date at 7 per cent, on		
	$1,529 18, 26 months,	231 89	
	do 640 00, 13 " 24 days,	51 54	
	do 10 00, 11 " 26 "	68	
	do 152 00, 9 " 20 "	8 69	
	do 881 04, 1 " 24 "	9 25	
			$3,629 27
			$3,629 27

1839.		
May 1,	By balance due St. Joseph co.,	$617 81
Oct. 30,	" this amount delinquent taxes for year 1838, returned to this office by county treasurer,	862 07
Nov. 30,	" balance against the county for state taxes, year 1839,	3,162 89
		$4,642 77

1839.		
Nov. 30,	By balance due the county for delinquent tax, year 1838,	$1,306 88

Genesee county, in account

DR.

1839.		
May 1,	For this amount state tax apportioned for the year 1838, on the aggregate assessment returns for that year, being at the rate of two mills on the dollar, on the sum of $436,655, is	$873 31
		$873 31

1839.		
May 1,	To balance against the county for year 1838,	$154 24
Aug. 12,	" this amount apportioned as a state tax for year 1839, at rate of two mills on the dollar, on the sum of $924,295,	1,848 59
Sept. 3,	" this amount tax on E. ½ of S. W. q'r section 31, town No. 6 north, range No. 7 east, taxed twice,	2 52
25,	" amount tax on N. W. q'r of N. W. q'r section 1, town No. 6 north, range No. 5 east, taxed twice,	77
Nov. 18,	" warrant on treasury for proportion of funds received from sale state stocks, issued on account delinquent taxes,	666 00
30,	" balance due the county for delinquent taxes, year 1838,	2,508 11
		$5,180 23

1839.		
Nov. 30,	To balance against the county for state tax, year 1839,	$1,848 59

with the state of Michigan.

CR.

1837.			
Feb. 24,	By this amount paid on account state tax for year 1836,	$594 32	
June 9,	" do do do do	30 00	
1839.			
May 1,	" interest on the above sums from their respective dates to this date, at 7 per cent, on $594 32, 26 mos. 6 days,	90 77	
	30 22, 22 do 21 do	3 98	
			$719 07
	" balance to be collected for 1838,		N. A. 154 24
			$873 31

1839.		
Oct. 30,	By this amount delinquent taxes for year 1838, returned by county treasurer to this office,	$3,331 64
Nov. 30,	" balance against the county for state tax, year 1839,	1,848 59
		$5,180 23

1839.		
Nov. 30,	By balance due the county for delinquent taxes, year 1838,	$2,508 11

Hillsdale county, in account

DR.

1839.		
May 1,	For this amount state tax apportioned for the year 1838, on the aggregate assessment for the year 1837, being at the rate of two mills on the dollar on the sum of $1,257,497, is	$2,514 99
		$2,514 99

1839.		
May 1,	To balance against the county for year 1838,	$1,820 28
Sep. 23,	" this amount paid to L. L. Tucker, collector town 6 south, range 3 west, on north west q'r section 22, returned to this office as unpaid,	2 27
30,	" this amount apportioned as a state tax for year 1839, at the rate of two mills on the dollar on the sum of $1,268,804, is	2,537 61
Oct. 25,	" overcharge of tax on N. W. q'r of S. W. q's sec. 11, town 8 south, range 1 W., returned as W. and E. half of S. W. q'r, and N. W. q'r of S. W. q'r,	0 53
Nov. 18,	" warrant on treasury for proportion of funds rec'd from sale of state stocks, issued on account delinquent taxes,	641 00
30,	" balance due the county for delinquent taxes, year 1838,	742 95
		$5,744 64

1839.		
Nov. 30,	To balance against the county for state tax, 1839,	$2,537 61

with the state of Michigan.

CR.

1837.			
June 12,	By this amount paid on account state tax, for year 1836,	$300 00	
July 17,	" do do do	117 00	
Nov. 14,	" do do do	100 00	
1838.			
Jan. 10,	" do do 1837,	65 00	
Feb. 9,	" do do do	39 00	
		$631 00	
1839.			
May 1,	" interest on the above sums from their respective dates to this date, at 7 per cent, on		
	$300 00, 22 mos. 18 days,	39 55	
	117 00, 21 " 13 "	14 63	
	100 00, 17 " 16 "	10 23	
	65 00, 15 " 20 "	5 95	
	39 00, 14 " 21 "	3 34	
			$694 70
	" balance to be collected for year 1838,	N. A.	1,820 29
			$2,514 99

1839.		
Oct. 30,	By this amount delinquent taxes returned by county treasurer to this office, year 1838,	$3,207 03
Nov. 30,	" balance against the county for state tax, year 1839,	2,537 61
		$5,744 64
1839.		
Nov. 30,	By balance due the county for delinquent taxes, year 1838,	$742 95

Cass county, in account

DR.

1839.		
May 1,	For this amount state tax apportioned for the year 1838, on the aggregate assessment for the year 1837, being at the rate of two mills on the dollar, on the sum of $1,092,293, is	$2,184 86
	" balance to credit of Cass county,	657 37
		$2,842 23

1839.		
Aug. 22,	To this amount apportioned as a state tax for year 1839, at the rate of two mills on the dollar, on the sum of $1,145,620, is	$2,291 24
Nov. 30,	" warrant on treasury for proportion of funds received from sale of state stocks, issued on account delinquent taxes,	311 00
	" balance due the county for delinquent taxes, year 1838, N. A.	2,205 43
		$4,807 67

1839.		
Nov. 30,	To balance against the county for state tax, year 1839,	$2,291 24

with the state of Michigan.

CR.

1837.				
Aug.	7,	By amount paid on account, state tax for year 1836,	$582 00	
Nov.	14,	" do do do	752 00	
1838.				
Mar.	10,	" do do 1837,	790 00	
June	11,	" do do do	210 00	
July	7,	" do do do	123 66	
Dec.	10,	" do do do	150 00	
			2,607 00	
1839.				
May	1,	" interest on the above sums from their respective dates, to this date, at 7 per cent. on $582 00, 20 mos. 23 days,	70 50	
		752 00, 17 do 16 do	76 92	
		790 00, 13 do 20 do	62 97	
		210 00, 10 do 19 do	13 03	
		123 66, 9 do 23 do	7 07	
		150 00, 4 do 20 do	4 08	
				$2,842 23
				$2,842 23

1839.				
May	1,	By balance due Cass county,		$657 37
Oct.	30,	" this amount delinquent taxes for year 1838, returned to this office by county treasurer,		1,556 69
Nov.	27,	" this amount to apply on state tax,		302 10
	30,	" balance against the county for state tax, year 1839,	N. A.	2,291 24
		" overcharge on state taxes, May 1, 1839,	$2,184 86	
			2,184 59	
				27
				$4,807 67

1839.			
Nov.	30,	By balance due the county for delinquent taxes, year 1838, and by balance overpaid on state tax, year 1838,	$2,205 43

St. Clair county, in account

DR.

1839.			
May	1,	For this amount state tax apportioned for the year 1838, upon the aggregate assessment for that year, being at the rate of two mills on the dollar, on the sum of $1,459,137 94, is	$2,918 28
			$2,918 28

1839.			
May	1,	To balance against the county for year 1838,	$1,028 38
Aug.	17,	" this amount apportioned as a state tax for year 1839, at the rate of two mills on the dollar, on the sum of $1,376,674, is	2,753 35
	26,	" warrant on treasury for taxes returned from that county, for years 1836, 1837 and 1838,	14,090 98
		" tax on S. W. q'r sec. 36, town 6 N., R. 14 E., remitted per order county treasurer,	2 38
Nov.	13,	" overcharge on E. half of S. W. q'r sec. 18, town 6 N., R. 16 E., the same being twice taxed,	3 22
	25,	" this amount overcharged on N. half of N. E. q'r and S. half of N. W. q'r and E. half of S. W. q'r sec 5, T. No. 9 N., R. 16 east, being an overcharge of 39 acres in quantity of land,	51
	29,	" this amount applied in part payment of tax on S. W. q'r sec. 32, T. 8 N., R. 15 E., by request of N. H. Munson,	59
Aug.	16,	" this amount remitted tax on N. W. q'r of S. E. q'r sec. 35, T. No. 6 N., R. No. 14 E., paid N. H. Munson, treasurer, as per receipt,	52
Nov.	30,	" balance due the county for delinquent taxes,	N. A. 658 06
			$18,538 50

1839.			
Nov.	30,	To balance against the county for state tax, year 1839,	$2,753 35

with the state of Michigan.

CR.

1837.			
April 4,	By this amount paid on account state tax, year 1836,	$613 00	
July 17,	" do do do 1836,	287 00	
1838.			
Feb'y 8,	" do do do 1837,	124 00	
9,	" do do do 1837,	476 00	
Mar. 13,	" do do do 1837,	200 00	
1839.		1,700 00	
May 1,	" interest on the above sums from their respective dates to this date, at 7 per cent, on $613, 24 mos. 26 days,	88 92	
	287, 21 do 13 do	35 88	
	124, 14 do 16 do	9 01	
	476, 14 do 15 do	40 26	
	200, 13 do 17 do	15 83	
			$1,889 90
	" balance to be collected for year 1838,	N. A.	1,028 38
			$2,918 28

1839.			
Oct. 30,	By this amount delinquent taxes returned by the treasurer to this office, for year 1836,	$387 20	
	do do 1837,	4,224 52	
	do do 1838,	11,171 49	
			$15,783 21
Nov. 29,	" this amount omitted in crediting delinquent taxes,		2 03
30,	" balance against the county for state tax, year 1839, carried to new account,		2,753 35
			$18,538 59

1839.		
Nov. 30,	By balance due the county, for delinquent taxes,	$658 66

Macomb county, in account

DR.

1839.		
May 1,	For this amount state tax apportioned for the year 1838, upon the aggregate assessment for the year 1837, being at the rate of two mills on the dollar, on the sum of $1,190,411, is	$2,380 82
	" balance to the credit of Macomb county,	397 94
		$2,778 76
1839.		
Aug. 14,	To this amount apportioned as a state tax for year 1839, at the rate of two mills on the dollar, on the sum of $1,265,348, is	$2,530 70
Sept. 12,	" overcharge on S. E. q'r of N. E. q'r sec. 11, town 3 N., range 12 E. returned twice, once as E. half N. E. q'r, and as above,	81
Nov. 18,	" warrant on treasury for proportion of funds arising from sale state stocks, issued on account delinquent taxes,	310 00
30,	" balance due the county for delinquent taxes, 1838, N. A.	1,634 92
		$4,476 43
1839.		
Nov. 30,	To balance against the county for state tax, year 1839,	$2,530 70

with the state of Michigan.

CR.

1837.			
June 15,	By amount paid on state tax for year 1836,	$1,000 00	
Nov. 8,	" do do do	467 14	
1838.			
May 8,	" do do 1837,	1,065 00	
			$2,532 14
1839.			
May 1,	" interest on the above sums from their respective dates to this date, at 7 per cent, on $1,000 00, 22 mos. 15 days,	$131 25	
	467 14, 17 " 22 do	42 47	
	1,065 00, 11 " 22 do	72 90	
			246 62
			$2,778 76

1839.		
May 1,	By balance due Macomb county,	$397 94
Oct. 30,	" this amount delinquent taxes for year 1838, returned by county treasurer to this office,	1,547 79
Nov. 30,	" balance against the county for state tax, year 1839,	2,530 70
		$4,476 43

1839.		
Nov. 30,	By balance due the county for delinquent taxes, year 1838,	$1,634 92

Washtenaw county, in account

DR.

1839.		
May 1,	For this amount state tax apportioned for the year 1838, upon the aggregate assessment, for the year 1837, being at the rate of two mills on the dollar on the sum of $1,994,516, is	$3,989 03
"	balance to the credit of Washtenaw county,	759 71
		$4,748 74

1839.		
Aug. 7,	For this amount apportioned as a state tax, for year 1839, at rate of two mills on the dollar, on the sum of $3,085,107,	$6,170 21
Nov. 18,	" warrant on the treasury for proportion of funds arising from sale of state stocks issued on account delinquent taxes,	194 00
30	" balance due the county for delinquent taxes, and balance overpaid on taxes, 1838, N. A.	1,533 92
		$7,898 13

1839.		
Nov. 30,	To balance against the county, for state tax, year 1839,	$6,170 21

with the state of Michigan.

CR.

1837.						
June 12,	By this amount paid on account state tax, for year 1836,				$1,940 00	
15,	"	do	do	do	1,000 00	
Sep. 28,	"	do	do	do	495 00	
1838.						
Feb. 9,	"	do	do	1837,	300 00	
Mar. 2,	"	do	do	do	93 00	
1837.						
Sep. 16,	"	do	do	1836,	400 00	
						$4,228 00
1839.						
May 1,	" interest on the above sums from their respective dates to this date at 7 per cent, on					
	$1,940 00, 22 mos. 18 days,				$255 75	
	1,000 00, 22 do 15 do				131 25	
	495 00, 19 do 2 do				55 05	
	400 00, 19 do 14 do				45 41	
	300 00, 14 do 21 do				25 72	
	93 00, 13 do 28 do				7 56	
						520 74
						$4,748 74

1839.		
May 1,	By balance due Washtenaw county,	$759 71
Oct. 30,	" this amount delinquent taxes for year 1838, returned by county treasurer to this office,	968 21
Nov. 30,	" balance against the county for state tax, year 1839,	N. A. 6,170 21
		$7,898 13

1839.		
Nov. 30,	By balance due the county for delinquent taxes, and amount overpaid state tax, year 1838,	$1,53 92

Lapeer county, in account

DR.

1839.		
May 1,	For this amount of state tax apportioned for the year 1838, on the aggregate assessment for that year, being at the rate of two mills on the dollar, on the sum of $1,129,873, is	$2,259 75
		$2,259 75

1839.		
May 1,	To balance against the county for year 1838,	$1,825 10
Aug. 13,	" this amount apportioned as a state tax for the year 1839, at the rate of two mills on the dollar, on the sum of $1,061,205, is	2,122 44
Sept. 24,	" this amount returned on W. half of S. E. q'r section 30, T. 7 N., R. 11 E., road tax paid to highway commissioners,	3 00
Nov. 18,	" warrant on the treasury for proportion of funds on hand arising from sale of stocks issued on account delinquent taxes,	1,956 00
22,	" this amount overcharged, returned as road tax on W. half of S. W. quarter section 31, T. 9 N., R. 8 E., paid to overseer; see his receipt on file in this office,	4 00
30,	" balance due the county for delinquent taxes,	N. A. 6,189 31
		$12,099 85

1839.		
Nov. 30,	To balance against the county for state tax, year 1839,	$2,122 44

with the state of Michigan.

CR.

1837.			
June 12,	By amount paid on account state tax, for year 1836,	$172 00	
1838.			
Jan. 27,	" do do do 1837,	32 00	
Sept. 5,	" do do do 1837,	150 00	
Dec. 24,	" do do do 1837,	46 80	
			$400 80
1839.			
May 1,	" interest on the above sums from their respective dates, up to this date, at 7 per cent, on $172 00, 22 mos. 18 days,	23 02	
	32 00, 15 do 3 do	2 82	
	150 00, 7 do 25 do	6 86	
	46 80, 4 do 6 do	1 15	
			33 85
	" balance to be collected, for year 1838,	N. A.	1,825 10
			$2,259 75

1839.			
Aug. 30,	By this amount auditor general's warrant on ac't of int. on school fund, returned to apply on account of taxes,		$195 84
Oct. 30,	" this amount delinquent taxes for year 1838, returned to this office by county treasurer,		9,781 57
Nov. 30,	" balance against the county for state taxes, year 1839,	N. A.	2,122 44
			$12,199 85

1839.			
Nov. 30,	By balance due the county for delinquent taxes, 1838,		$6,199 31

Lenawee county, in account

DR.

1839.		
May 1,	For this amount state tax apportioned for the year 1838, on the aggregate assessment for the year 1837, at the rate of two mills on the dollar, on the sum of $2,863,617, is	$5,727 23
"	balance to the credit of Lenawee county.	1,497 79
		$7,225 02

1839.		
Aug. 28,	To overcharge on N. W. q'r of S. W. q'r sec. 5, town 6 S., R. 3 E., 40 acres, returned as 120 acres, excess 80 acres,	$1 69
31, "	this amount apportioned as a state tax for year 1839, at the rate of two mills on the dollar, on the sum of $2,945,000,	5,890 00
Oct. 25, "	overcharge on E. half of E. sub-division of S. W. q'r section No. 7, town 8 S., R. 1 E., twice taxed,	2 18
Nov. 18, "	warrant on treasury for proportion of funds arising from sale of state stocks issued on account delinquent taxes,	549 00
30, "	balance due county for delinquent taxes, N. A.	2,191 49
		$8,634 36

1839.		
Nov. 30,	To balance against the county for state tax, year 1839,	$4,392 21

with the state of Michigan.

CR.

1837.			
June 30,	By amount paid on account state tax for year 1836,	$3,500 00	
1838.			
Mar 10,	" do do do 1837,	500 00	
1839.			
Mar. 6,	" do do do 1838,	989 00	
Feb. 15,	" do do do do	1,712 00	
			$6,701 00
May 1,	" interest on the above sums from their respective dates to this date, at 7 per cent, on		
	$3,500 00, 22 mos.	$449 16	
	500 00, 13 do 20 days,	39 86	
	989 00, 1 do 24 do	10 38	
	1,712 00, 2 do 15 do	24 62	
			524 02
			$7,225 02

1839.			
May 1,	By balance due Lapeer county,		$1,497 79
Oct. 30,	" this amount delinquent taxes for year 1838, returned by county treasurer to this office,		2,744 36
Nov. 30,	" balance against the county for state tax, year 1839,	5,890 00	
	less, N. A.	1,497 79	
			4,292 21
			$8,634 36

1839.		
Nov. 30,	By balance due the county, for delinquent taxes, 1838,	$2,191 49

Mackinac county, in account

DR.

1839.			
May 1,	For this amount state tax apportioned for the year 1838, on the aggregate assessment for that year, being at the rate of two mills on the dollar, on the sum of $142,285 is		$286 57
			$286 57
1839.			
May 1,	To balance against the county for year 1838,		$102 15
Aug. 3,	" this amount apportioned as a state tax for year 1839, at rate of two mills on the dollar on the sum of $146,130, is		292 26
			$394 41
1839.			
Nov. 30,	To balance against the county, for state tax, year 1838,	$4 02	
	do do 1839,	292 26	
			$296 28

with the state of Michigan.

CR.

1837.			
Nov. 14,	By this amount paid on state tax, for the year 1836,	$167 33	
1839.			
May 1,	" interest on the above at 7 per cent, 17 mos. 16 days,	17 09	
			$184 42
	" balance to be collected for year 1838,		102 15
			$286 57

1839.			
June 15,	By this amount received of J. D. Irwin, on account of state tax, year 1838,		$83 00
Sept. 23,	do do of deputy treasurer, on account state tax, year 1838,		15 13
Nov. 30,	" balance against the county for state tax, year 1838,	$4 02	
	do do do 1839,	292 26	296 28
			$394 41

Monroe county, in account

DR.

1839.			
May	1,	For this amount state tax apportioned for the year 1838, on the aggregate assessment for that year, being at the rate of two mills on the dollar on the sum of $2,197,958, is	$4,395 92
			$4,395 92

1839.			
May	1,	To balance against the county, year 1838,	$758 66
Aug.	20,	" this amount apportioned as a state tax for year 1839, at the rate of two mills on the dollar, on the sum of $2,672,835,	5,345 67
Nov.	30,	" for warrant on the treasury for proportion of funds arising from sale of state stocks issued on account of delinquent taxes,	1,038 00
		" balance due the county for delinquent taxes, 1838,	3,393 17
			$10,535 50

1839.			
Nov.	30,	To balance against the county for state tax, year 1839,	$5,345 67

with the state of Michigan.

CR.

1838.				
Mar. 13,	By am't paid on account state tax for year 1837,	$2,562 86		
May 8,	" do do	251 08		
1839.				
April 2,	" do 1838,	600 00		
			$3,313	94
May 1,	" interest on the above sums from their respective dates to this date, at 7 per cent, on			
	$2,562 86, 13 mos. 17 days,	$202 84		
	251 08, 11 do 22 do	17 22		
	600 00, 28 do	3 26		
			223	32
	" balance to be collected for year 1838,		N. A. 758	66
			$4,395	92

1839.			
Oct. 30,	By this amount delinquent taxes for year 1838, returned by county treas'r to this office,	$5,189	83
Nov. 30,	" balance against the county for state taxes, year 1839,	5,345	67
		$10,535	50

1839.			
Nov. 30,	By balance due the county for delinquent tax, year 1838,	$3,393	17

Saginaw county, in account

DR.

1839.		
May 1,	For this amount state tax apportioned for the year 1838, upon the aggregate assessment made for the year 1837, being at the rate of two mills on the dollar, on the sum of $1,139,522,	$2,279 04
Aug. 26,	" this amount apportioned as a state tax for year 1839, at rate of two mills on the dollar, on the sum of $621,652 75, is	1,243 30
Nov. 18,	" warrant on treasury for proportion of funds on hand, arising from sale state stocks issued on account delinquent taxes,	1,198 00
25,	" this amount for specific state taxes collected by treasurer, directed to be charged to this county, by county commissioners' order,	86 61
30,	" balance due the county for delinquent taxes,	2,428 24
		$7,235 19

1839.		
Nov. 30,	To balance against the county for state tax, year 1839,	$1,243 30

with the state of Michigan,

CR.

1839.		
Oct. 30,	By this amount delinquent taxes for year 1838, returned by county treasurer to this office,	$5,991 89
Nov. 30,	" balance against the county for state tax, year 1839,	1,243 30
		$7,235 19

1839.		
Nov. 30.	By balance due the county for delinquent taxes, year 1838,	$2,428 24

Ionia county, in account

DR.

1839.			
May	1,	For this amount state tax apportioned for the year 1838, on the aggregate assessment for the year 1837, being at the rate of two mills on the dollar on the sum of $739,758, is	$1,479 51
	28,	" this amount of state tax apportioned for the year 1839, being at rate of two mills on the dollar, on the sum of $710,351 50, is	1,420 70
			$2,900 21

1839.			
Nov.	30,	To balance against the county tax, year 1838, $612 71	
		do do 1839, 1,420 70	
			$2,033 41

with the state of Michigan.

CR.

1839.		
Oct. 30,	By this amount delinquent taxes for year 1838, returned by county treasurer to this office,	$866 80
Nov. 30,	" balance against the county for state taxes, year 1838,	N. A. 612 71
	" do do do 1839,	1,420 70
		$2,900 21

Shiawassee county, in account

DR.

1839.			
May 1, For this amount state tax apportioned for the year 1838, on the aggregate assessment for the year 1837, being at the rate of two mills on the dollar on the sum of $710,820, is			$1,421 64
			$1,421 64

1839.			
May 1, To balance against the county, for year 1838,			$1,278 49
Aug. 9, " this amount overcharged in taxing fractional sec. No. 8, T. 6 N., R. 1 E.	$1 18		
do do on S. E. q'r sec. 17, same town,	38		
			1 56
28, " this am't of tax apportioned for y'r 1839, being at the rate of two mills on the dollar on the sum of $783,915 89,			1,567 83
25, " amount overcharged on N. W. q'r of N. E. q'r sec. 30, T. No. 5 N., R. 3 E.			84
Nov. 8, " do do on W. ½ of N. E. q'r sec. No. 18, T. 6 N., R. 3 E., returned as 153 acres instead of 80 A,			3 11
12, " do do on E. frac. of sec. 23, T. 8 N., R. 2 E., returned as 60 A. instead of 30 10-100 A,	53		
do do on S. frac'l sec. 13, same T. returned as 90 A. instead of 44 98-100 A,	79		
do do on frac'l sec. 18, T. 8 N., R. 3 E., returned as 620 A. instead of 605 61-100 A,	25		
do do on S. W. q'r sec. 18, T. 6 N., R. 3 E., returned as 160 A. inst'd of 153 16-100 A,	30		
			1 87
Carried forward,			$2,853 70

with the state of Michigan.

CR.

1837.			
May 17,	By amount paid on acc't taxes, year 1836,	$125 25	
1839.			
May 1,	" 23 mos. 16 days' interest, at 7 per cent,	17 90	
			$143 15
	" balance to be credited for year 1838,		1,278 49
			$1,421 64

Shiawessee county, in account

DR.

	Brought forward,	$2,853 70
Nov. 18,	" warrant on treasury for proportion of funds arising from sale of state stocks issued on account delinquent taxes,	742 00
30,	" balance due the county for delinquent taxes, year 1838,	1,683 74
		$5,279 44

1839.

Nov. 30,	" balance against the county for state tax, year 1839,	$1,567 83

with the state of Michigan.

1839.		
Oct. 30, By this amount delinquent taxes for year 1838, returned to this office by county treas'r,		$3,711 61
Nov. 30, " balance against the county for state tax, year 1839,	N. A.	1,567 83
		$5,279 44

1839.	
Nov. 30, By balance due the county for delinquent taxes, year 1838,	$1,683 74

Allegan county, in account

DR.

1839.		
May 1,	For this amount state tax apportioned for the year 1838, on the aggregate assessment for the year 1837, at the rate of two mills on the dollar, on the sum of $1,823,963, is	$3,647 93
		$3,647 93

1839.		
May 1,	To balance against the county, for year 1838,	$3,108 47
July 18,	" this amount apportioned as a state tax for year 1839, at rate of two mills on the dollar, on the sum of $1,145,719,	2,291 44
		$5,399 91

1839.			
Nov. 30	To balance against the county for state tax, year 1838,	$94 22	
	do 1839,	2,291 44	
			2,385 66

with the state of Michigan.

CR.

1838.			
May 18,	By this amount paid on account state tax, for year 1837,	$375 00	
1839.			
May 1,	" interest on do 11 mos. 12 days,	24 94	
	" this amount paid on account state tax, year 1838,	139 52	
			$539 46
	" balance to be collected for year 1838, new account,		3,108 47
			$3,647 98

1839.			
Oct. 30,	By this amount delinquent taxes for year 1838, returned by county treasurer to this office,		$3,014 25
Nov. 30,	" balance against the county for state tax, year 1838,		94 22
	do do 1839,	N. A.	2,291 44
			$5,399 91

Chippewa county, in account

DR.

1839. May 1,	For this amount state tax apportioned for the year 1838, on the aggregate assessment for year 1837, at the rate of two mills on the dollar on the sum of $28,860,	$57 72
		$57 72

1839. May 1,	To balance against the county for year 1838,	$14 42

with the state of Michigan.

CR.

1839.				
Mar. 26,	By cash on account state tax,	$43 60		
May 1,	" interest at 7 per cent, 35 days,	0 30		
			$43	30
	" balance to be collected for year 1838,		14	42
			$57	72

Ingham county, in account

DR.

1839.		
May 1,	For this amount state tax apportioned for the year 1838, upon the aggregate assessment for that year, being at the rate of two mills on the dollar, on the sum of $687,165, is	$1,274 33
July 17,	" this amount apportioned as a state tax for year 1839, at the rate of two mills on the dollar, on the sum of $867,700, is	1,735 40
Sept. 5,	" overcharge on W. half of S. E. q'r sec. 20, town 2 N., R. No. 2 E., 80 A,	1 25
Nov. 18,	" this am't warrant on the treasury for proportion of funds arising from sale of state stocks issued on account delinquent taxes,	677 00
30,	By balance due the county for delinquent taxes, year 1838,	1,330 58
		$5,118 56

1839.		
Nov. 30,	**To balance against the county for state tax, year 1839,**	**$1,735 40**

with the state of Michigan.

CR.

1839.		
Oct. 30,	By this amount delinquent taxes for year 1838, returned to this office by county treasurer,	$3,383 16
Nov. 30,	" balance against the county for state tax, year 1839,	1,735 40
		$5,118 56

1839.		
Nov. 30,	By balance due the county for delinquent taxes, year '38,	$1,330 58

Eaton county, in account

DR.

1839.		
May 1,	For this amount state tax apportioned for the year 1838, upon the aggregate assessment for the year 1837, being at the rate of two mills on the dollar, on the sum of $737,275, is	$1,474 55
Aug. 17,	" this amount apportioned as a state tax for year 1839, at rate of two mills on the dollar, on the sum of $791,651,	1,583 30
21,	" overcharge on S. E. q'r, S. W. q'r, and N. ½ of N. W. q'r sec. No. 5, town 4 N., R. 3 W.,	7 20
Nov. 18,	" warrant on treasury for proportion of funds arising from sale of state stocks, issued on account delinquent taxes, returned year 1838,	527 00
30,	" balance due the county for delinquent taxes,	624 47
		$4,216 52

1839.		
Nov. 30,	To balance against the county for state tax, year 1839,	$1,583 30

with the state of Michigan.

CR.

1839.		
Oct. 30,	By amount delinquent taxes for year 1838, returned to this office by county treasurer,	$2,633 22
Nov. 30,	" balance against the county for state tax, year 1839,	1,583 30
		$4,216 52

1839.		
Nov. 30,	By balance against the county for delinquent taxes, year 1838,	$624 47

Barry county, in account

DR.

1839.			
May	1,	For this amount state tax apportioned for the year 1838, on the aggregate assessment, as returned to this office by the treasurer of Kalamazoo county, for the year 1837, being at the rate of two mills on the dollar, on the sum of $729,534, is	$1,459 07
July	25,	To this amount apportioned as a state tax for year 1839, at the rate of two mills on the dollar, on the sum of $786,035, is	1,572 07
Nov.	18,	" warrant on treasury for proportion of funds arising from sale state stocks issued on account delinquent taxes,	892 00
	30,	" balance due the county for delinquent taxes,	2,109 17
			$6,032 31

1839.			
Nov.	30,	To balance against the county for state tax, year 1839,	$1,572 07

with the state of Michigan.

CR.

1839.		
Oct. 30,	By this amount delinquent taxes for year 1838, returned by county treasurer to this office,	$4,460 24
Nov. 30,	" balance against the county for state tax, year 1839,	1,572 07
		$6,032 31

1839.		
Nov. 30,	By balance due the county for delinquent taxes, year 1838,	$2,109 17

Clinton county, in account

DR.

1839.			
May	1,	For this amount state tax apportioned for the year 1838, on the aggregate assessment for year 1837, being at rate of two mills on the dollar, on the sum of $673,616, is	$1,347 23
July	19,	" this amount apportioned as a state tax, for year 1839, at rate of two mills on the dollar, on the sum of $754,513, is	1,509 03
Aug.	9,	" this amount overcharged on S. half of N. E. q'r sec. 23, T. No. 7 N., R. 1 W., and N. half of sec. 24 T. 7 N., R. 1 W.,	80
	27,	" do do on N. W. q'r sec. No. 9, T. No. 7 N., R. 1 W.,	2 80
Sept.	11,	" do do on W. half of S. W. q'r section 32, town 6 N., R. 4 W., returned twice,	1 49
Nov.	15,	" do do on S. W. q'r section 13, town 8 N., R. 2 W., returned twice,	3 34
	18,	" warrant on treasury for proportion of funds arising from sale of state stocks, issued on account delinquent taxes,	435 00
	30,	" balance due the county for delinquent taxes, year 1838,	381 91
			$3,681 60

1839.			
Nov.	30,	To balance against the county, for state tax, year 1839,	$1,509 03

with the state of Michigan.

CR.

1839.		
Oct. 30,	By amount delinquent taxes for year 1838, returned to this office by county treasurer,	$2,172 57
Nov. 30,	" balance against the county for state tax, year 1839,	1,509 03
		$3,681 60

1839.		
Nov. 30,	By balance due the county, for delinquent taxes, year 1838,	$381 91

Ottawa county, in account

DR.

1839.		
Nov. 30,	To this amount apportioned as a state tax for year 1839, being at the rate of two mills on the dollar, on the sum of $338,127, is	$676 26

with the state of Michigan.

CR.

1839.		
Nov. 30,	By this amount delinquent taxes, for year 1838, returned to this office,	$384 11

Van Buren county, in account

DR.

1839.			
May	1,	For this amount of state tax apportioned for the year 1838, on the aggregate assessment for the year 1837, being at the rate of two mills on the dollar, on the sum of $861,155, is	$1,722 31
			$1,722 31

1839.			
May	1,	To balance against the county, for year 1838,	$1,149 91
Aug.	7,	" this amount refunded Jas. Gray, for taxes paid on the S. E. q'r section 7, town 3 S., R. 15 W., the same having been paid to the collector of the township,	3 33
	23,	" this amount apportioned as a state tax for year 1839, at rate of two mills on the dollar, on the sum of $859,010, is	1,718 02
Nov.	18,	" warrant on the treasury for proportion of funds arising from sale of state stocks issued on account delinquent taxes,	1,480 00
	25,	" this amount overcharge of tax on E. half N. W. q'r sec. 35, town 3 S., R. 16 W., received by county treasurer, as per receipt to J. M. Gordon, Baltimore, Md., and erroneously returned to this office,	1 68
	30,	" balance due the county for delinquent taxes, 1838,	4,793 70
			$9,146 64

1839.			
Nov.	30,	For balance against the county for state tax, year 1839,	$1,718 02

with the state of Michigan.

CR.

1838.			
Mar. 22,	By amount paid on account state tax for year 1837,	$40 09	
May 12,	" do do do do	68 00	
1839.			
Feb. 12,	" do do do do	159 36	
			$267 36
May 1,	" interest on the above sums from their respective dates to this date at 7 per cent, on		
	$40 00, 13 months, 2 days,	$3 04	
	68 00, 11 do 18 do	4 59	
	159 36, 2 do 18 do	2 41	
			10 04
16,	" cash received of Josh. Bangs, on account state taxes, year 1838,		295 00
	" balance to be collected for year 1838,	N. A.	1,149 91
			$1,722 31

1839.		
Oct. 30,	By this amount delinquent taxes for year 1838, returned to this office by county treasurer,	$7,428 62
Nov. 30,	" balance against the county for state taxes, year 1839,	1,718 02
		$9,146 64

1839.		
Nov. 30,	By balance due the county for delinquent taxes, 1838,	$4,793 70

Oakland county, in account

DR.

1839.		
May 1,	For this amount state tax apportioned for the year 1838, on the aggregate assessment for that year, at the rate of two mills on the dollar, on the sum of $2,249,611, is	$4,499 22
"	balance to the credit of Oakland co.,	4,391 80
		$8,891 02

1839.		
Aug. 1,	To this amount apportioned as a state tax for year 1839, at the rate of two mills on the dollar, on the sum of $2,591,992,	$5,183 98
Sept. 23, "	overcharge on N. E. q'r of N. W. q'r sec. 22, T. No. 5 N., R. 7 E.,	2 20
Nov. 18, "	warrant on treasury for proportion of funds arising from sale of state stocks issued on account delinquent taxes,	435 00
30, "	balance due county for delinquent taxes,	N. A. 944 34
		$6,565 62

with the state of Michigan.

CR.

1837.						
June 15,	By this amount paid on account state tax year 1836,				$2,181 25	
Sept. 6,	"	do	do	1836,	754 34	
Oct. 17,	"	do	do	1836,	58 13	
1838.						
Feb. 24,	"	do	do	1837,	2,010 00	
1839.						
Mar. 1,	"	do	do	1838,	3,315 00	
						$8,318 72
May 1,	" interest on the above sums from their respective dates to this date, at 7 per cent, on					
	$2,181 25, 22 months 15 days,				286 15	
	754 34, 19 " 24 "				74 65	
	58 13, 18 " 13 "				6 34	
	2,010 00, 14 " 6 "				166 49	
	3,315 00, 2 "				38 67	
						$572 30
						$8,891 02

1839.		
May 1,	By balance due Oakland county,	$4,391 80
Oct. 30,	" this amount delinquent taxes for year 1838, returned by county treasurer to this office,	2,173 82
		$6,565 62

1839.		
Nov. 30,	By balance due the county for delinquent taxes,	$944 34

Wayne county, in accou

DR.

1839.		
May 1.	For this amount state tax apportioned for the year 1838, on the aggregate assessment for that year, being at the rate of two mills on the dollar on the sum of $7,066,024 50, is	$14,132
	" balance to the credit of Wayne co.,	16,241
		$30,373

1839.		
Aug. 21,	To this amount apportioned as a state tax for year 1839, at the rate of two mills on the dollar, on the sum of $7,931,665,	$15,863
Nov. 18,	" for warrant on the treasury for proportion of funds arising from sale of state stocks issued on account delinquent taxes,	252
30,	By balance due the county of Wayne,	N. A. 1,383
		$17,498

with the state of Michigan.

CR.

1837.				
Mar. 27,	By amount paid on account state tax for year 1836,	$3,018 79		
May 25,	" do do do do	6,000 00		
June 6,	" do do do do	7,162 76		
June 22,	" do do do do	349 63		
July 24,	" do do do do	34 00		
1838.				
Mar. 13,	" do do do 1837,	10,705 69		
			$27,270	87
1839.				
May 1,	" interest on the above sums from their respective dates to this date, at 7 per cent, on			
	$3,018 79, 25 mos. 3 days,	441 88		
	6,000 00, 23 do 5 do	810 83		
	7,162 76, 22 do 24 do	952 68		
	347 63, 22 do 8 do	45 46		
	34 00, 21 do 6 do	4 28		
	10,705 69, 13 do 17 do	847 25		
			$3,102	38
			$30,373	25

1839.			
May 1,	By balance due Wayne county,	$16,241	20
Oct. 30,	" this amount delinquent taxes for year 1838, returned by county treasurer to this office,	1,257	50
		$17,498	70

1839.			
Nov. 30,	By balance due Wayne county, O. A.	$1,383	37

(K.)

Statement of Bonds issued by the state of Michigan, and the yearly amount of interest payable on the same.

Date of issue	To whom issued.	Principal where payable.	Principal when payable.	Interest where payable.	Interest when payable.	For what purpose issued.	Am't of issue.	Tot.am't of bonds issued.	rate pr cent.	Tot.yrly amount interest.
1836. May 1	J Delafield, N Y	Phenix ba'k N Y	1st Monday May 1856	Phenix bank N Y	1st Monday Nov and May, each yr	Gener'l purposes	$100,000	$100,000	6	$6,000
1837. Nov 1	Palmyra & Jacksonburg R R Co	Manhattan bank New York	1st Monday Nov 1842	Manhattan bank New York	1st Monday May and Nov ea'h y'r	Loan to that Co	20,000	20,000	7	1,400
Dec. 31	O Newberry	Phenix bank N York	Jan 1st, 1863	Phenix bank NY	July 1 and Jan 1, each year	Part of 5,000,000 loan.	200,000			
1838. May 1	Morris canal and banking Co	Their office	Jan 1st, 1863	Their office.	July 1 and Jan 1, each year	Ba'ce of 5,000,000 loan	4,800,000	5,000,000	6	300,000
May 1	Detroit and Pontiac R R Co	Manhattan bank New York	1st Monday of July 1858	Manhattan bank New York	1st Mon'y of July and Jan, each y'r	Loan to that Company	100,000	100,000	6	6,000
April 1	R Abbott, audit'r general	do do	Jan 1st, 1859	do do	do do	Building state penitentiary	20,000	20,000	6	1,200
July 1	Board regents of univer'ty of Mich	do do	Jan 1st, 1858	do do	1st Mon'y Jan & July, each year	Loan to board of Regents	100,000	100,000	6	6,000
May 1	Morris canal and banking Co	Their office N Y	Jan 1st, 1863	Their office N Y	1st day July and Jan, each year	Loan to Allegan & Mar'll R R Co	100,000	100,000	6	6,000
	do	do do	Jan 1st, 1859	do	do do	Loan to Ypsilanti and Tecumseh R R Co	100,000	100,000	6	6,000
1839. July 1	P Desnoyers, treasurer	Morris canal and banking Co	Jan 1st, 1860	do	1st day Jan and July each year	Building state penitentiary.	40,000	40,000	6	2,400
15	H Howard, aud'r general	do do	July 15th, 1842	do	15th day of Jan & July, each year	On account delinquent taxes	31,000	31,000	7	2,170
						Total		$5,611,000		$337,170

H. HOWARD, *Auditor General.*

AUDITOR GENERAL'S OFFICE,
Detroit, Dec. 14, 1839.

Statement, showing the difference against the state of Michigan, and banking company and the last negotiation with that company the advances of the half yearly payments of interest on the made agreeable to the terms of the original contract, including for 30 days' advance of each quarterly payment of the sum of

DR.

The following charges against the state for interest upon advance of interest anticipated by the terms of the original contract, commencing January 1, 1839, and ending with January 1, 1843.

Date of payment.		Amount of each ½ yearly payment.			Time int. to be calculated on each ½ y'rly payment.	Amount of interest on interest paid.
1839.						
January	1	1st payment,	$46,820			
July	1	2d payment,	39,000		3 years 6 mos	$8,190 00
1840.						
January	1	3d payment,	50,250		3 "	9,045 00
July	1	4th payment,	65,250		2 " 6 "	9,787 50
1841.						
January	1	5th payment,	80,250		2 "	9,630 00
July	1	6th payment,	95,250		1 " 6 "	8,572 50
1842.						
January	1	7th payment,	110,250		1 "	6,615 00
July	1	8th payment,	125,250		6 "	3,757 50
1843.						
January	1	9th payment,	140,250	$752,570 int comp. as above, am't		55,597 50

Add interest on the April and October allowances of interest made by terms of last contract.

1839.						
October	1	Payment of	$11,250		3 years 3 mos	$2,193 75
1840.						
April	1	do	18,750		2 " 9 "	2,818 75
October	1	do	26,250		2 " 3 "	3,543 75
1341.						
April	1	do	33,750		1 " 9 "	2,278 12
October	1	do	41,250		1 " 3 "	3,093 75
1842.						
April	1	do	48,750		9 "	2,193 75
October	1	do	56,250		3 "	843 75
1843.		For this amount balance against the state then, by				
January	1	terms of last negotiation, carried down,				34,536 88
						$107,100 00

between the terms of the original contract with the Morris canal and the bank of the United States of the five million loan, caused by whole sum, instead of the half yearly payments of interest being the Morris canal and banking company's claim of ½ per cent. $4,194,250.

CR.

By the following charges against the state for interest upon advances of interest, as contemplated by the terms of the last negotiation, commencing January 1, 1839, and ending with January 1, 1843.

Date of payment of each ½ yearly instalment.		Total amount of each ½ yearly instalment.		Am't rec on ½ y'rly instalments.	Net am't of each ½ y'rly payment.	Time int. to be cast on each ½ yearly payment.	Amount interest on interest advanced.
1839.							
January	1	1st payment,	$46 820				
July	1	2d do	150,000	$7,500	$142,500	3 years 6 mos	$29,925
1840.							
January	1	3d do	150,000	15,000	135,000	3 "	24 300
July	1	4th do	150,000	22,500	127,500	2 " 6 "	19.125
1841.							
January	1	5th do	150.000	30,000	120,000	2 "	14,400
July	1	6th do	150,000	37,500	112,500	1 " 6 "	10,125
1842.							
January	1	7th do	150,000	45.000	105,000	1 "	6,300
July	1	8th do	150,000	52,500	97,500	6 "	2,925
1843.							
January	1	9th do	150,000	48,000	102,000		
							$107,100

1843. January 1	By balance brought down, difference in favor of the bond holders and against the state, by terms of the last negotiation on account of advances of interest,	$34,536 88
	" this amount, being ½ per cent, claimed by Morris canal and banking company for 30 days' advance on the several instalments, amounting to $4,194 250 00	20,971 25
	Total difference against the state,	$55,508 13

(No. 20.)

Statement of instalments due the state of Michigan from the Morris canal and banking company, and the United States bank, with interest on each instalment, calculated from the 1st day of January, 1839, up to the maturity of each respectively.

Date.	Amount of each instalment with the interest added.			Morris Canal, 1-4.	Bank of U. States, 3-4	Guaranteed by the U. States bank.
1839.						
Ju l 1,	1st instalment,	$250,000				
	6 mos interest,	7,500	$257,500	$64,375 00	$193,125 00	Paid.
Oct. 1,	2d instalment,	250,000				
1840.	9 mos. interest,	11,250	261,250	65,312 50	195,937 50	Paid.
Jan. 1,	3d instalment,	250,000				
	12 mos. interest,	15,000	265,000	66,250 00	198,750 00	Anticipated.
April 1,	4th instalment,	250,000				
	15 mos. interest,	18,750	268,750	67,187 50	201,562 50	
July 1,	5th instalment,	250,000				
	18 mos. interest,	22,500	272,500	68,125 00	204,375 00	
Oct. 1,	6th instalment,	250,000				
1841.	21 mos. interest,	26,250	276,250	69,062 50	207,187 50	
Jan. 1,	7th instalment,	250,000				
	24 mos. interest,	30,000	280,000	70,000 00	210,000 00	
April 1,	8th instalment,	250,000				
	27 mos. interest,	33,750	283,750	70,937 50	212,812 50	
July 1,	9th instalment,	250,000				
	30 mos. interest,	37,500	287,500	71,875 00	215,625 00	

Oct. 1.	10th instalment,	250,000			
1842.	33 mos. interest,	41,250	291,250	72,812 50	218,437 50
Jan. 1.	11th instalment,	250,000			
	36 mos. interest,	45,000	295,000	73,750 00	221,250 00
April 1.	12th instalment,	250,000			
	39 mos. interest,	48,750	298,750	74,687 50	224,062 50
July 1.	13th instalment,	250,000			
	42 mos. interest,	52,500	302,500	75,625 00	226,875 00
Oct. 1.	14th instalment,	250,000			
1843.	45 mos. interest,	56,250	306,250	76,562 50	229,687 50
Jan. 1.	15th instalment,	200,000			
	48 mos. interest,	48,000	248,000	62,000 00	186,000 00
			$4,194,250	$1,048,562 50	$3,145,687 50

Recapitulation.

Total amount accruing from the United States bank,		$3,145,687 50
" " " " Morris canal and banking company,		1,048,562 50
		$4,194,250 00
Total amount of capital,	$3,700,000 00	
" " of interest on capital,	494,250 00	is $4,194,250 00

Copy of the Bond of the United States bank, guaranteeing the paymants due from the Morris canal company, to the state of Michigan.

Whereas, The state of Michigan did heretofore sell to the Morris canal and banking company, of the state of New Jersey, bonds of the state of Michigan, to the extent of four millions of dollars, of which said bonds the agent of the said state, by an order of his excellency S. T. Mason, governor of the same, under date of November 19, A. D. 1838, has delivered to the said Morris canal and banking company, the sum of two millions seven hundred thousand dollars, and has received the obligation of the Morris canal and banking company to pay to the said state of Michigan, the sum of three millions one hundred and forty-five thousand six hundred and eighty-seven dollars fifty cents, ($3,145,687 50,) at the times and in the amounts set forth in the annexed list:—Now this agreement made the twenty-ninth day of January, 1839, by and between the bank of the United States, for a good and valuable consideration to it paid by the said Morris canal and banking company, has agreed and hereby does agree, to guarantee to the said state of Michigan, the punctual payment of the said sums, at their respective dates, by the said Morris canal and banking company, to the said state of Michigan; and the said bank of the United States hereby binds itself to the said state of Michigan, to pay the said sums of money at the said dates, to the state of Michigan, in case of default on the part of the said Morris canal and banking company. Witness, the corporate seal of the president, directors and company of the bank of the United States, at Philadelphia, this twenty-ninth day of January, Anno Domini one thousand eight hundred and thirty-nine.

(Signed,) N. BIDDLE, *President.*

Attest,

J. COPPERTHWAITE, *Cashier.*

Statement of amount of principal received on the five million loan up to January 1st, 1840, inclusive—the yearly interest on the same, and probable amount of revenue to be derived from the Central railroad applicable to the payment of interest, agreeable to the original terms of the negotiation for the loan, shewing the deficiency of income to meet the interest, viz:

			Amount of principal recei'd on January 1, 1840.
1838.	Received of Oliver Newberry,	$200,000	
	" Morris canal co.	1,000,000	
1839.	" do including commissions, etc.,	200,000	
	" of Morris canal and U. S. bank, July 1, $250 000		
	" Oct. 1, 250 000	500,000	
1840.	" January 1,	250,000	$2,250,000
	Yearly interest on $2,250,000 at 6 per cent, is	$135,000	
	*Deduct from the above, the probable yearly net receipts of central railroad, (say,)	40,000	
	Deficiency of income to meet the yearly interest,		95,000

* This amount is assumed as the probable net revenue of the central railroad for the ensuing fiscal year, extraordinary expenses for repairs excepted.

AUDITOR GENERAL'S OFFICE,
Detroit, Dec. 14, 1839.

H. HOWARD,
Auditor General.

(No 21.)

Statement of interest payable on the five million loan, according to the terms of the last negotiation with the Morris canal and banking company, by which interest is chargeable on the whole sum half yearly, between the 1st day of May, 1838, and January 1, 1843, as follows:

1839.		
Jan. 1,	Net interest charged to this date,	$46,820
July 1,	Half yearly payment on $5,000,000 at 6 per cent,	150,000
1840.		
Jan. 1,	do	150,000
July 1,	do	150,000
1841.		
Jan. 1,	do	150,000
July 1,	do	150,000
1842.		
Jan. 1,	do	150,000
July 1,	do	150,000
1843.		
Jan. 1,	do	150,000
	Total amount interest payable by the state,	$1,246,820
	From which duduct interest upon the several instalments allowed the state by the terms of the contract, (see statement No. 20,)	494,250
	Leaves the precise sum the state should pay by the terms of the original contract, (see statement No. 22,)	$752,570

(No. 22.).

Statement of interest payable by the state of Michigan on the loan of five millions of dollars, agreeable to the terms of the original contract with the Morris canal and banking company, commencing with the 1st day of May, 1838, the day of the date of state bonds, to the 1st day of January, 1843, when the final payment of principal was to have been made.

Date of each payment.	Amount of each payment.	Interest from what time payable.	Interest to what time payable.	Interest for what time payable.	On what am't interest is payable.	Am't each ½ yearly pay't of in't to be made upon.			Tot. am't of interest.
1838.									
May 1,	$1,300,000	May 1, 1838,	July 1, 1838,	2 months,	$1,300 000			$13,000	
		July 1, "	Jan. 1, 1839,	6 "	1,300,000	$1,300,000		39,000	
1839.								52 000	
Jan. 1,							Deduct this amount allowed by Morris canal and banking company, on deposite.	5,120	
									$46,880
July 1,	250.000	Jan. 1, 1839,	July 1, "	6 "	1,300 000	1,300,000			
Oct. 1,	250,000	Oct. 1, "	Jan. 1, 1840,	3 "	250,000			3,750	39,000
1840.									
Jan. 1,	250,000	July 1, "	Jan. 1, "	6 "	1,550,000	1,550,000		46,500	50,250
April 1,	250,000	April 1, 1840.	July 1, "	3 "	250 000			3,750	
July 1,	250,000	Jan. 1, "	July 1, "	6 "	2,000,000	2,050,000		61,500	65,250
Oct. 1,	250,000	Oct. 1, "	Jan. 1, 1841,	3 "	250,000			3,750	
1841.									
Jan. 1,	250,000	July 1, "	Jan. 1, "	6 "	2,850,000	2,850,000		76,500	80,250
April 1,	250.000	April 1, 1841,	July 1, "	3 "	250,000			3,750	
July 1,	250,000	Jan. 1, "	July 1, "	6 "	3,050,000	3,050,000		91,500	95,250
Oct. 1,	250,000	Oct. 1, "	Jan. 1, 1842,	3 "	250,000			3,750	
	$3,800,000		Carried forward,						$376,820

STATEMENT—*Continued.*

Date of each payment.	Amount of each payment.	Interest from what time payable.	Interest to what time payable.	Interest for what time payable.	On what am't interest is payable.	Am't each yearly pay't of in't to be made upon.			Tot. am't of interest.
Bro't for'd.	$3,800,000								$376,820
Jan. 1, 1842.	250,000	July 1, 1841.	Jan. 1, 1842,	6 months,	$3,550,000	$3,550,000		$106,500	110,250
April 1,	250,000	April 1, 1842	July 1, "	3 "	250,000			3,750	
July 1,	250,000	Jan. 1, "	July 1, "	6 "	4,050,000	4,050,000		121,500	125,250
Oct. 1, 1842.	250,000	Oct. 1, "	Jan. 1, 1843.	3 "	250,000			3,750	
Jan. 1,	200,000	July 1, "	Jan. 1, "	6 "	4,550,000	4,555,000		136,500	140,250
	$5,000,000	Interest upon which, computed as above, amounts on the 1st day of January, 1843, inclusive, to							$752,570

Central railroad, in account

DR.

1839.			
May 20,	To this amount incurred by building cars, expenses at the depot, running and repairing said road, being am't transferred from sinking fund to internal improvement fund, as per resolution of the legislature,		$39,142 48
June 5,	" this amount paid by A. T. Hall, expenses of running said road, as per his monthly statement,		6,020 38
6,	" this amount paid by T. Clarke, expenses, as per do,		3,351 42
July 1,	" do do A. T. Hall, do		2,908 41
4,	" do do T. Clarke, do		1,566 31
Aug. 5,	" do do A. T. Hall, do		2,753 54
6,	" do do T. Clarke, do		1,068 07
Sept. 2,	" do do A, T. Hall, do		1,782 11
5,	" do do T. Clarke, do		1,843 62
Oct. 10,	" do do A. T. Hall, do including repairs on Rouge bridge,	$2,781 39	
	" this amount paid by T. Clarke, do,	939 76	
			3,721 15
Nov. 6,	" do do A. T. Hall, do as per do		2,431 75
	" do do T. Clarke, do do		1,331 39
30,	" do do A. T. Hall, do do		2,760 44
Dec. 3,	" do do T. Clarke, being expenses principally incurred in the month of November, as per his monthly statement rendered up to Dec. 6, 1839,		2,073 37
	Carried forward,		$72,754 44

th collectors of tolls.

CR.

89.					
n. 1,	By this amount of tolls received by A. T. Hall, up to date,			$30,949 70	
	" this amount of do received by Thos. Clarke, up to date,			33,599 09	
					$64,548 79
8,	" this amount received by A. T. Hall, as per abstract of tolls,			$330 97	
	" this am't rec'd by T. Clarke,			287 76	
					618 73
15,	do	do	do	272 44	
	do	do	A. T. Hall,	790 81	
					1,063 25
22,	do	do	do	452 14	
	do	do	T. Clarke,	294 88	
					747 02
29,	do	do	do	308 62	
	do	do	A. T. Hall,	443 74	
					752 36
eb. 5,	do	do	do	380 45	
	do	do	T. Clarke,	252 14	
					632 59
12,	do	do	do	236 29	
	do	do	A. T. Hall,	359 46	
					595 75
19,	do	do	do	316 01	
	do	do	T. Clarke,	260 62	
					576 63
26,	do	do	do	274 32	
	do	do	A. T. Hall,	393 17	
					667 49
[ar. 5,	do	do	do	312 87	
	do	do	T. Clarke,	328 84	
					641 71
12,	do	do	do	277 47	
	do	do	A. T. Hall,	383 74	
					661 21
19,	do	do	do	300 55	
	do	do	T. Clarke,	290 49	
					591 04
	Carried forward,				$72,096 57

Central railroad, in account

DR.

Brought forward,	$72,754 44
Carried forward,	$72,754 44

with collectors of tolls.

CR.

	Brought forward,				$72,096 57
Mar. 26,	By this amount of tolls received				
	by T. Clarke, up to date,			$362 67	
	do	do	A. T. Hall,	259 20	
					621 87
April 2,	do	do	do	382 08	
	do	do	T. Clarke,	306 67	
					688 75
9,	do	do	do	569 57	
	do	do	A. T. Hall,	742 99	
					1,312 56
16,	do	do	do	584 23	
	do	do	T. Clarke,	511 93	
					1,096 16
Ap'l 23,	do	do	A. T Hall,	801 26	
	do	do	T. Clarke,	520 32	
					1,321 58
30,	do	do	do	656 38	
	do	do	A. T. Hall,	705 42	
					1,361 80
May 7,	do	do	do	869 85	
	do	do	T. Clarke,	861 86	
					1,731 71
14,	do	do	do	866 18	
	do	do	A. T. Hall,	884 39	
					1,750 57
21,	do	do	do	952 91	
	do	do	T. Clarke,	788 00	
					1,740 91
28,	do	do	do	948 74	
	do	do	A. T. Hall,	1,099 75	
					2,048 49
June 4,	do	do	do	1,119 62	
	do	do	T. Clarke,	1,132 20	
					2,251 82
11,	do	do	do	1,176 43	
	do	do	A. T. Hall,	1,034 02	
					2,210 45
18,	do	do	do	813 40	
	do	do	T. Clarke,	936 78	
					1,750 18
25,	do	do	do	854 15	
	Carried forward,			$854 15	$91,983 42

Central railroad, in account

DR.

Brought forward,			$72,754 44
Nov. 30, To balance, being net receipts up to Dec. 1, 1839, as follows, viz:			
" this amount being balance of A. T. Hall's account with central railroad,	$21,755 17		
" this amount being balance of Tho's Clarke's account with central railroad,	31,195 79		
			52,950 96
Carried forward,			$125,705 40

with collectors of tolls.

CR.

	Brought forward,			$854 15	$91,983 42
June 25,	By this amount of tolls received by A. T. Hall, up to date,			808 95	
					1,663 10
30,	do	do	do	546 67	
	do	do	T. Clarke,	486 47	
					1,033 14
July 7,	do	do	do	809 75	
	do	do	A. T. Hall,	798 96	
					1,608 71
14,	do	do	do	597 17	
	do	do	T. Clarke,	672 26	
					1,269 43
21,	do	do	do	563 63	
	do	do	A. T. Hall,	608 55	
					1,172 18
28,	do	do	do	428 74	
	do	do	T. Clarke,	546 37	
					975 11
Aug. 4,	do	do	do	582 85	
	do	do	A. T. Hall,	445 26	
					1,028 11
11,	do	do	do	486 85	
	do	do	T. Clarke,	687 15	
					1,174 00
18,	do	do	A. T. Hall,	450 74	
	do	do	T. Clarke,	642 44	
					1,093 18
25,	do	do	do	542 70	
	do	do	A. T. Hall,	438 74	
					981 44
Sep. 1,	do	do	do	418 50	
	do	do	T. Clarke,	591 02	
					909 52
8,	do	do	do	453 36	
	do	do	A. T. Hall,	467 28	
					920 64
15,	do	do	do	533 24	
	do	do	T. Clarke,	474 28	
					1,007 52
22,	do	do	do	633 93	
	do	do	A. T. Hall,	862 70	
					1,496 63
	Carried forward,				$108,316 13

Central railroad, in account

DR.

Brought forward,	$125,705 40
	$125,705 40

h collectors of tolls.

CR.

		Brought forward,			$108,316 13
ɔt. 29,	By this amount of tolls received				
	by A. T. Hall, up to date,			$591 36	
	do	do	T. Clarke,	624 68	
					1,216 04
t. 6,	do	do	do	616 95	
	do	do	A. T. Hall,	980 87	
					1,597 82
13,	do	do	do	1,123 23	
	do	do	T. Clarke,	959 48	
					2,082 71
20,	do	do	do	778 55	
	do	do	A. T. Hall,	860 93	
					1,639 48
27,	do	do	do	1,297 35	
	do	do	T. Clarke,	1,379 39	
					2,676 74
v. 3,	do	do	do	957 94	
	do	do	A. T. Hall,	1,142 50	
					2,100 44
10,	do	do	do	785 20	
	do	do	T. Clarke,	883 04	
					1,668 24
17,	do	do	do	922 43	
	do	do	A. T. Hall,	1,105 67	
					2,028 10
24,	do	do	do	830 81	
	do	do	T. Clarke,	612 97	
					1,443 78
:. 1,	do	do	do	444 49	
	do	do	A. T. Hall,	491 43	
					935 92
					$125,705 40

ɔITOR GENERAL'S OFFICE,
Detroit, Dec. 14, 1839.

H. HOWARD,
Auditor General.

Amos T. Hall, collector of tolls,

DR.

1838.

For the following sums received for tolls during the weeks ending on the following dates, viz:

May	29,	To this amount received, as per abstract of tolls,		$2,869 03
June	5,	do	do	1,280 94
	12,	do	do	1,143 24
	19,	do	do	1,122 43
	26,	do	do	1,038 00
July	3,	do	do	1,014 69
	10,	do	do	928 32
	17,	do	do	865 49
	24,	do	do	772 77
	31,	do	do	502 98
Aug.	7,	do	do	668 73
	14,	do	do	736 91
	21,	do	do	722 51
	28,	do	do	678 95
Sept.	4,	do	do	800 85
	11,	do	do	1,116 79
	18,	do	do	1,105 98
	25,	do	do	1,136 83
Oct.	2,	do	do	1,280 82
	9,	do	do	1,236 28
	16,	do	do	1,085 36
	23,	do	do	1,304 00
	30,	do	do	1,348 66
Nov.	6,	do	do	1,066 54
	13,	do	do	1,097 80
	20,	do	do	869 90
	27,	do	do	911 95
Dec.	4,	do	do	615 33
	11,	do	do	552 53
	18,	do	do	372 21
	25,	do	do	415 59
1839.				
Jan.	1,	do	do	287 29
	8,	do	do	330 97
	15,	do	do	790 81
	22,	do	do	452 14
	29,	do	do	443 74
Feb.	5,	do	do	380 45
	12,	do	do	359 46
		Carried forward,		$33,707 27

count with the Central railroad.

CR.

9.	By this amount, being one half of $39,142 48, transferred from sinking fund to internal improvement fund, May 20, 1839, as per resolution of the legislature on account of expenses of running central railroad, the other half credited Tho's Clarke, collector,	$19,571 24	
	" this am't paid expenses running said road, as per his monthly statement rendered up to June 5, 1839,	6,020 38	
	do do up to July 1, 1839,	2,908 41	
	do do do Aug. 5,	2,753 54	
	do do do Sept. 2,	1,782 11	
			$33,035 68
10,	" do do from Sept. 3d to Oct. 2d, 1839, including repairs on Rouge bridge,	$2,781 39	
6,	do do up to 2d inst. inclusive,	2,431 75	
			5,213 14
30,	do do do 30th inst.,		2,760 44
	Carried forward,		$41,009 26

Amos T. Hall, collector of tolls,

DR.

	Brought forward,		$33,707 27
Feb. 19,	To this am't received, as per abstract of tolls,		316 01
26,	do	do	393 17
Mar. 5,	do	do	312 87
12,	do	do	383 74
19,	do	do	300 55
26,	do	do	259 20
April 2,	do	do	382 06
9,	do	do	742 99
16,	do	do	584 23
23,	do	do	801 26
30,	do	do	705 42
May 7,	do	do	869 85
14,	do	do	884 39
21,	do	do	952 91
28,	do	do	1,099 75
June 4,	do	do	1,119 62
11,	do	do	1,034 02
18,	do	do	813 40
25,	do	do	808 95
5 d'ys 30,	do	do	546 67
July 7,	do	do	798 96
14,	do	do	597 17
21,	do	do	608 55
28,	do	do	428 74
Aug. 4,	do	do	445 26
11,	do	do	486 85
18,	do	do	450 74
25,	do	do	438 74
Sept. 1,	do	do	418 50
8,	do	do	467 28
15,	do	do	533 24
22,	do	do	862 70
29,	do	do	591 36
Oct. 6,	do	do	980 87
13,	do	do	1,123 23
20,	do	do	860 93
27,	do	do	1,297 35
Nov. 3,	do	do	1,142 50
10,	do	do	785 20
17,	do	do	1,105 67
24,	do	do	830 81
Dec. 1,	do	do	491 43
			$62,764 43

in account with the Central railroad.

CR.

	Brought forward,	$41,009 26
Nov. 30.	By balance carried to debit of central railroad account,	21,755 17
		$62,764 43

AUDITOR GENERAL'S OFFICE,
Detroit, Dec. 14, 1839.

H. HOWARD,
Auditor General.

Thomas Clarke, collector of tolls,

DR.

1838.

For the following sums received for tolls during the weeks ending on the following dates, viz:

June	5,	To this amount received, as per abstract of tolls,		$1,247 44
	12,	do	do	1,620 92
	19,	do	do	1,205 61
	26,	do	do	1,491 23
July	3,	do	do	1,041 83
	10,	do	do	1,077 08
	17,	do	do	962 09
	24,	do	do	719 02
	31,	do	do	563 29
Aug.	7,	do	do	912 56
	14,	do	do	824 50
	21,	do	do	845 95
	28,	do	do	824 34
Sept.	4,	do	do	974 25
	11,	do	do	1,082 57
	18,	do	do	1,234 07
	25,	do	do	1,010 38
Oct.	2,	do	do	1,435 30
	9,	do	do	1,469 57
	16,	do	do	1,488 99
	23,	do	do	1,577 53
	30,	do	do	1,966 54
Nov.	6,	do	do	1,358 95
	13,	do	do	1,314 21
	20,	do	do	1,299 71
	27,	do	do	951 63
Dec.	4,	do	do	1,117 64
	11,	do	do	778 32
	18,	do	do	593 70
	25,	do	do	325 65
1839.				
Jan.	1,	do	do	284 22
	8,	do	do	287 76
	15,	do	do	272 44
	22,	do	do	294 88
	29,	do	do	308 62
Feb.	5,	do	do	252 14
	12,	do	do	236 29
	19,	do	do	260 62
	26,	do	do	274 32
		Carried forward,		$35,786 16

count with the Central railroad.

CR.

9.	By this amount, being one half of $39,142 48, transferred from sinking fund to internal improvement fund, May 20, 1839, as per resolution of the legislature on account of expenses running the central railroad, the other half credited A. T. Hall, collector,		$19,571 24
	" this amount paid by him, expenses for running said road as per his monthly statement rendered up to June 6th, 1839,	$3,351 42	
	do do do July 4,	1,566 31	
	do do do Aug. 6,	1,068 07	
	do do do Sept. 5,	1,843 62	
			7,829 42
10,	do do from Sept. 6 to Oct. 7, 1839, including repairs on Rouge bridge,	939 76	
6,	do do from Oct. 10 to Nov. 5, 1839, inclusive,	1,331 39	
			2,271 15
3,	" this amount paid by him, being expenses principally incurred in the month of November, as per his monthly statement, returned up to Dec. 6, 1839,		2,073 37
	Carried forward,		$31,745 18

Thomas Clarke, collector of tolls,

DR.

		Brought forward,		$35,786 16
Mar.	5,	To this amount received as per abstract of tolls,		328 84
	12,	do	do	277 47
	19,	do	do	290 49
	26,	do	do	362 67
April	2,	do	do	306 67
	9,	do	do	569 57
	16,	do	do	511 93
	23,	do	do	520 32
	30,	do	do	656 38
May	7,	do	do	861 86
	14,	do	do	866 18
	21,	do	do	788 00
	28,	do	do	948 74
June	4,	do	do	1,132 20
	11,	do	do	1,176 43
	18,	do	do	936 78
	25,	do	do	854 15
5 d'ys	30,	do	do	486 47
July	7,	do	do	809 75
	14,	do	do	672 26
	21,	do	do	563 63
	28,	do	do	546 37
Aug.	4,	do	do	582 85
	11,	do	do	687 15
	18,	do	do	642 44
	25,	do	do	542 70
Sept.	1,	do	do	491 02
	8,	do	do	453 36
	15,	do	do	474 28
	22,	do	do	633 93
	29,	do	do	624 68
Oct.	6,	do	do	616 95
	13,	do	do	959 48
	20,	do	do	778 55
	27,	do	do	1,379 39
Nov.	3,	do	do	957 94
	10,	do	do	883 04
	17,	do	do	922 43
	24,	do	do	612 97
Dec.	1,	do	do	444 49
				$62,940 97

in account with the Central railroad.

CR.

	Brought forward,	$31,745 18
Nov. 30,	By balance carried to the debit of central railroad account,	31,195 79
		$62,940 97

AUDITOR GENERAL'S OFFICE,
Detroit, Dec. 14, 1839.

H. HOWARD,
Auditor General.

William A. Burt, acting commissioner of the
with Internal

DR.

1839.					
		Balance from last year,			$4,824 00
Jan. 12,	To	warrant	No. 5	of auditor general,	5,000 00
Feb. 8,	"	do	6,	do	5,000 00
Mar. 8,	"	do	7,	do	220 62
April 4,	"	do	7,	do	5,000 00
8,	"	do	8,	do	5,000 00
18,	"	do	9,	do	2,697 52
19,	"	do	10,	do	366 13
					$28,108 27

Northern railroad and Saginaw canal, in account Improvement fund.

CR.

1889.				
Jan.	12,	By this amount of vouchers for construction of northern railroad,	$4,848 50	
Feb.	8,	do do do	1,811 01	
Mar.	8,	do do do	2,265 30	
				$8,924 81
		" Henry Howard, treasurer's receipt for this amount Michigan state bank bills, returned,	1,324 72	
				1,324 72
April	8,	this amount of vouchers allowed for construction of northern railroad,	4,964 51	
	17,	do do do	4,141 94	
	18,	do do do	1,351 93	
				10,458 38
Jan.	12,	do do Saginaw canal,	491 66	
Feb.	8,	do do do	2,905 85	
March	8,	do do do	1,397 58	
April	8,	do do do	4 00	
	17,	do do do	1,243 20	
	18,	do do do	991 94	
	19,	" this amount allowed A. Williams, contractor, for damages, as per resolution of board of commissioners,	366 13	
				7,400 36
				$28,108 27

William R. Thompson, commissioner of Clinton and with Internal

DR.

1839.					
May	2,	To cash received from warrant of R. Abbott, audi'r gen'l	$12,000 00		
	21,	" overcharge on voucher No. 10,	0 49		
		do do 20,	1 00		
		do do 39,	1 00		
					$12,002 49
		" voucher No. 42 withdrawn,	124 96		
		" warrant 165 of auditor general,	12,000 00		
June	6,	do do	7,100 00		
					19,224 96
	11,	do 169 do	12,000 00		
		do 170 do	12,000 00		
	13,	do 173 do	7,000 00		
					31,000 00
		do 177 do	5,000 00		
		" overcharge on voucher No. 125,	1 00		
		" warrant No. 174 of auditor general,	12,000 00		
August	3,	do 216 do	12,000 00		
					29,001 00
		" overcharge in voucher No. 220,	0 06		
		do do No. 226,	1 00		
		" warrants from 217 to 225 inclusive, 9 of $1,000 each,	9,000 00		
		" warrant No. 226 of auditor general,	3,000 00		
					12,001 06
Sept.	11,	" this amount of warrants from No. 229 to 244, inclusive,	12,000 00		
Oct.	24,	" overcharge on voucher No. 320,	388 00		
		do do No. 324,	0 06		
		do do 345,	1 00		
					12,389 06
		do do 350,	0 10		
		do do 355,	264 00		
		do do 356,	40 00		
		Carried forward,	$304 10	$115,618 57	

Kalamazoo canal and Central railroad, in account Improvement fund.

CR.

1839.				
May 17,	By this amount of vouchers rendered for construction of the central railroad,	$10,542 85		
June 10,	do do	25,488 40		
13,	do do	8,431 96		
15,	do do	445 06		
	do do	435 28		
Aug. 2,	do do	24,067 18		
	" short charge in vouchers No. 164 and 172,	35		
Sep. 11,	" this amount of vouchers rendered for construction of the central railroad,	12,675 77		
Oct. 24,	do do	15,153 64		
Nov. 20,	do do	2,804 50		
			$100,044 99	
May 17,	" this amount for construction of Clinton and Kalamazoo canal,	1,440 76		
June 10,	do do	18,735 88		
11,	" this amount short on voucher No. 4,	12 50		
13,	" this amount of vouchers for construction,	1,719 80		
			21,908 94	
	Carried forward.		$121,953 93	

William R. Thompson, commissioner Clinton and with Internal

DR.

	Brought forward,	$304 10	$115,618 57
	To auditor general's warrant No. 300, for Alpheus Cook's voucher, No. 359, payable out of funds in the Michigan state bank,	275 13	
			579 23
Oct. 24,	To the following warrants of auditor general viz:		
	No. 301 of	3,000 00	
	302 of	2,000 00	
	303 of	1,000 00	
	304 of	1,000 00	
	305 of	1,000 00	
	306 of	500 00	
	307 of	500 00	
	308 of	500 00	
	309 of	500 00	
	310 of	500 00	
	311 of	500 00	
	312 of	500 00	
	313 of	500 00	
	314 of	500 00	
	315 of	500 00	
	316 of	500 00	
	317 of	500 00	
	318 of	500 00	
	319 of	451 63	
			14,951 63
Nov. 20,	" the following warrants of auditor general, viz:		
	No. 322 of	$586 25	
	323 of	1,249 75	
	334 of	643 50	
			2,479 50
			$133,628 93

1839.

Nov. 30, To balance brought down, $11,675 00

Kalamazoo canal and Central railroad, in account Improvement fund.

CR.

	Brought forward,	$121,953 93
Nov. 30,	By balance carried down,	11,675 00
		$133,628 93

E. H. Lathrop, commissioner, in account with Internal railroad and

DR.

1839.			
Jan. 5,	To auditor general's warrant, No. 1, favor E. H. Lathrop, commissioner,		$411 12
15,	do	No. 2, favor do	380 27
29,	do	3, do	455 80
Feb. 4,	do	4, do	2,046 21
11,	do	5, do	395 28
18,	do	6, do	498 74
27,	do	7, do	385 74
Mar. 11,	do	8, do	543 07
	do	do	67 51
13,	do	do	26 92
	do	do	722 70
26,	do	do	562 92
April 3,	do	do	154 00
	do	do	89 62
26,	do	do	2,275 60
			$9,015 50

Improvement fund, for expenses of repairs on Central running cars.

CR.

1839.				
Jan.	5,	By this amount of vouchers rendered, audited and allowed for expenses of repairs and running cars on the central railroad,		$411 12
	15,	do	do	380 27
	29,	do	do	455 80
Feb.	2,	do	do	2,046 21
	11,	do	do	395 28
	18,	do	do	498 74
	27,	do	do	385 74
Mar.	11,	do	do	610 58
	13,	do	do	749 62
	26,	do	do	562 92
April	3,	do	do	243 62
	26,	do	do	2,275 60
				$9,015 50

Rix Robinson, commissioner on Northern railroad, Saginaw, with Internal

1839.		DR.		
Jan.	1,	To balance from last year,		$2,568 56
		" voucher No 30 returned,		185 77
April	8,	" warrant No. 5 of aud. general,		3,295 67
	29,	" do of do		7,000 00
July	17,	" do 183 do		12,000 00
		" overcharge in voucher No. 2,		
		J. Lyman,		0 76
		do do 5,		
		J. Almy,		20 84
		" warrant No. 184 of aud. general,		8,000 00
		do 185 do		4,000 00
Sept.	16,	do 245 do		170 00
	19,	" the following warrants, viz:		
		No. 247 of	$500 00	
		248	500 00	
		249	500 00	
		250	250 00	
		251	250 00	
		252	130 00	
		253	200 00	
		254	200 00	
		255	100 00	
		256	100 00	
		257	100 00	
				2,830 00
	20,	" the following warrants, viz:		
		No. 258 of	100 00	
		259	100 00	
		260	100 00	
		261	100 00	
		262	100 00	
		263	100 00	
		264	100 00	
		265	100 00	
		266	100 00	
		267	100 00	
		268	100 00	
		269	131 44	
				1,231 44
Dec.	5,	" warrant No. 327 of aud. general,		440 36
				$41,743 40
1839, Dec. 6, To balance,				$1,280 33

Ste Marie and Grand Rapids canals and in account Improvement fund.

CR.

1839.				
April 6,	By this amount vouchers rendered, audited and allowed for improvement of Grand river,	$1,050 00		
July 17,	do do	1,427 45		
Sept. 19,	do do	1,197 51		
Dec. 6,	do do	3,011 56		
			$6,686 52	
July 17,	" this amount for construction of northern railroad,	13,909 81		
Sept. 20,	do do	1,231 44		
Dec. 6,	do do	3,758 03		
			18,899 28	
July 17,	" this amount for construction of Saginaw canal,	1,986 53		
	do do	5,501 87		
Dec. 6,	do do	639 48		
			8,127 88	
July 17,	" this amount for construction of Ste Marie canal,	357 50		
Dec. 6,	do do	440 36		
			797 86	
July 17,	" this amount for improvement of Kalamazoo river,		1,821 00	
Dec. 6,	" this am't for construction of Grand Rapids canal, around the rapids of Grand river,		130 53	
Sept. 16,	" auditor general's warrant No. 185, returned and canceled,		4,000 00	
Dec. 6,	" balance carried to N. A.		1,280 33	
			$41,743 40	

L. B. Milner, commissioner on Central railroad,

DR.

1839.	
Jan. 1, To balance,	$528 97
	$528 97

in account with the Internal Improvement fund.

CR.

1839.		
Jan. 14,	By his account of services as commissioner,	$435 25
	" balance paid treasurer,	93 72
		$528 97

James B. Hunt, acting commissioner on Clinton and Improvement

DR.

1839.			
Jan. 1,	To balance,	$4,285 91	
	" warrant of auditor general,	500 00	
5,	" J. Walton's voucher, No. 86, returned,	270 00	
	" Jarvis Hurd's voucher, No. 96, do	77 38	
7,	" warrant No. 5, of auditor general,	5,000 00	
26,	" do 6, do	5,000 00	
Feb. 7,	" do 7, do	5,000 00	
9,	" error in voucher No. 155, by overcharge,	3 73	
	" warrant No 8, of auditor general,	5,000 00	
21,	do 9, do	5,000 00	
	" vouchers Nos. 170, 171 and 172, withdrawn,	379 20	
April 4,	" warrant No. 10, of auditor general,	5,000 00	
11,	" do 11, do	5,000 00	
12,	" do 12, do	5,000 00	
17,	" do 13, do	5,000 00	
May 17,	" error in voucher No. 252 by overcharge,	3 00	
June 5,	warrant of auditor general for the balance,	100 66	
		$50,619 91	

[illegible]mazoo canal, in account with the Internal [illegible]nd.

CR.

39.

n.	1,	By Gardner O. Leach's account for damages,			$500	00
	5,	" this amount of vouchers rendered for the construction of Clinton and Kalamazoo canal,	$5,376	45		
	26,	" do do	6,245	61		
b.	7,	" do do	6,787	25		
	9,	" do do	1,281	11		
					19,690	42
	20,	" do do	5,438	34		
ril	3,	" do do	695	09		
		" Henry Howard treasurer's receipt for this amount not drawn from the bank on his check,	4,192	40		
					10,325	83
	10,	" this amount of vouchers rendered for construction of Clinton and Kalamazoo canal,	5,477	62		
	12,	" do do	9,291	04		
	15,	" do do	309	40		
ay	17,	" do do	5,025	60		
					20,103	66
					$50,619	91

E. H. Lathrop, acting commissioner Central railroad,

DR.

1839.			
Jan.	2,	To warrant of auditor general, No. 1,	$5,000 00
		" error in voucher No. 14,	10
	3,	" warrant of auditor general, No. 2,	5,000 00
	7,	" warrant No. 3, of do	5,000 00
	29,	" do 4, do	5,000 00
Feb.	4,	" do 5, do	5,000 00
	5,	" voucher No. 163, M. Vrooman, withdrawn,	40 89
		" error in voucher No. 174, C. Foster,	30 00
		" warrant No. 6, of auditor general,	5,000 00
	6,	" do 7, do	5,000 00
	12,	" do favor E. H. Lathrop for claims of Job Rice and A. Backus,	239 00
	16,	" warrant No. 8, of auditor general,	5,000 00
Mar.	16,	" do 9, do	5,000 00
April	5,	" do 10, do	5,000 00
	8,	" do 11, do	5,000 00
	9,	" do 12, do	5,000 00
	10,	" do 13, do	5,000 00
		" voucher No. 387, H. A. Hayden, returned,	59 63
	11,	" warrant No. 14, of auditor general,	5,000 00
	18,	" do 15, do	5,000 00
			$75,369 62

1839.		
April 29,	To balance brought down,	$625 13

in account with the Internal Improvement fund.

CR.

1839.				
Jan. 3,	By this amount of vouchers rendered for construction of central railroad,			$6,947 89
	do	do		2,061 38
29,	do	do		5,076 98
Feb. 4,	do	do		5,184 50
5,	do	do		9,453 45
6,	do	do	$1,123 95	
16,	do	do	4,404 18	
Mar. 15,	do	do	5,255 06	
April 5,	do	do	5,024 85	
				15,808 04
8,	do	do	5,578 92	
9,	do	do	5,066 77	
10,	do	do	4,320 02	
11,	do	do	5,092 24	
				20,063 95
18,	do	do	4,879 90	
25,	do	do	2,868 40	
29,	" Henry Howard, treasurer's receipt for this amount not expended on last advance of $5,000,		1,400 00	
				9,148 30
	" balance carried down,			625 13
				$75,369 62

L. S. Humphrey, commissioner of Southern railroad and Improvement

DR.

1839.			
Jan.	1,	To 6 warrants of auditor general of $5,000 each,	$30,000 00
	"	discounted in voucher No. 992, D. S. Bacon,	50 88
	"	error in do No. 996, H. A. Turner,	50
	"	error in do No. 1,010, M. Kedzie,	64
	"	discounted, do No. 1,059, D. S. Bacon,	2 20
	18,	" 4 warrants of $5,000 each,	20,000 00
Feb.	15,	" voucher No, 1,099, M. L. Bowlsby, rejected,	92 00
	"	voucher 2,006, Wm. Aldrich, rejected,	109 50
		do 1,129, S. B. Brophy, returned,	333 40
		do 1,131, R. O'Connor, returned,	30 00
		do 1,193, B. W. Benier, returned,	13 00
		do 1,127, Jas. A. Stewart, returned,	10 00
		do 1,091, A. Bigelow, discounted,	11 91
		do 1,092, D. K. Underwood, discounted,	3 10
		do 1,157, J. Eldred & Son, discounted,	12 00
		do 1,115, John Caldwell, error,	31
		do 1,183, William W. Gale, error	50
		do 1,184, Lewis and Smith, error,	5 00
	16,	" 5 warrants of $5,000 each,	25,000 00
	"	voucher No. 1,128, J. Olds, returned,	7 30
Mar.	13,	" do 1,289, H. Hodskin, rejected,	39 00
		do 1,221, A. T. Be-	
		Carried forward,	$75,221 24

Clinton and Kalamazoo canal, in account with Internal fund.

CR.

1839.					
Jan. 1,	By balance of account this day,			$25,443	84
12,	" this am't of vouchers rendered, audited and allowed, for construction of southern rail road,	$20,735	26		
	" this amount short credited, July 25, 1838, on voucher, 611,	200	00		
	" this sum deducted from voucher 492, Oct. 9, 1838, more than what appears by the audit,	1	00		
Feb. 15,	" this amount of vouchers for construction of the southern railroad,	27,044	86		
Mar. 13,	" do do	21,976	13		
April 8,	" do do	621	00		
May 3,	" do do	33,507	38		
16,	" do do	32,580	14		
June 13,	" do do	35,765	03		
	" error in vouchers No. 1,447, 1,445, 1,489 and 1,491,	1	21		
July 22,	" this amount of vouchers for construction of southern railroad,	2,407	16		
				174,839	17
Sept. 21,	" this amount of do for construction of Clinton and Kalamazoo canal,	18,205	24		
Oct. 2,	" do do do	1,865	46		
				20,070	70

Carried forward,

L. S. Humphrey, commissioner of Southern railroad and Improvement

DR.

		Brought forward,		$75,721 24
		ment, rejected,	$51 00	
Mar.	13,	To deduction for keeping Dutton's horse while sick,	11 00	
		" voucher No. 1,201, J. S. & S. A. Bagg, rejected,	3 50	
				65 50
	14,	" 4 warrants of $5,000 each,		20,000 00
April	8,	" 1 warrant of auditor general,		5,000 00
May	2,	" warrant No. 150, of do		7,000 00
	3,	" overcharge in voucher No. 1,276, A. Matterson,	09	
		" overcharge in voucher No. 1,282, P. R. Fairling,	09	
		" voucher No. 1,307, Clarke & McAdam, withdrawn,	444 00	
				444 18
		" overcharge in voucher No. 1,310, E. H. Winans,		60
		" warrant No. 154, to balance account,		21,297 95
		" warrant No. 155, as an advance,		12,000 00
	16,	" overcharge in voucher No. 1,297, Estes & Van Aken,	1 00	
		" error in footing voucher No. 1,342, Wm. B. Whitney,	10 00	
		" voucher No. 1,383, Brown & Harvey, withdrawn for correction,	539 00	
		" voucher No. 1,388, A. J. Comstock, withdrawn for order of the board of commissioners,	1,350 00	
				1,900 00
		" warrant No. 163, for balance of account,		18,680 14
	17,	" do No. 164, as an advance,		12,000 00
June	12,	do No. 178, do	7,000 00	
		do No. 179, do	5,000 00	
				12,000 00
		Carried forward,		$186,109 61

on and Kalamazoo canal, in account with Internal

CR.

Brought forward,	$220,353 71
Carried forward,	$220,353 71

L. S. Humphrey, commissioner of Southern railroad and Improvement

DR.

	Brought forward,		$186,109 61
July 22,	To warrant No. 190 to 201 inclusive, of $1,000 each,		12,000 00
	do No. 202, for bal. of acc't,		2,173 40
	do No. 203,	$4,000 00	
	do No. 204,	2,000 00	
	do No. 205,	2,000 00	
	do from No. 206 to 209, inclusive, $500 each,	2,000 00	
	do No. 210,	1,000 00	
	do No. 211,	1,000 00	
			12,000 00
Aug. 21,	" warrant No 227, of auditor general, favor Michigan state bank, for moneys advanced to defray expenses of survey of the southern railroad from Centerville to Niles, via. Cassopolis,		2,115 34
Sept. 21,	" warrants from No. 270 to 296, inclusive,		18,205 24
Oct. 2,	" warrant No. 297, of	900 49	
	do No. 298, of	964 97	
			1,865 46
			$234,469 05

1839.
Nov. 30, To balance brought down, $14,115 34

Clinton and Kalamazoo canal, in account with Internal fund.

CR.

	Brought forward,	$220,353 71
Nov. 30,	By balance carried down,	14,115 34
		$234,469 05

(No 32.)

Abstract of expenditures on the Central railroad from the 2d day of January to the 20th day of Nov., 1839, inclusive.

Date of allowance of vouchers.		To whom allowed.	No. of vouchers.	Amount.
1839.				
Jan.	2,	A. H. Ballard and others,	1	$360 00
		S. Cronch,	2	82 38
		do	3	17 25
			4	
	3,	John N. Dwight,	5	2 75
		Charles D. Coleman,	6	45 00
		V. S. Aikens,	7	79 50
		do	8	25 50
		E. McMahen,	9	432 86
		C. Foster,	10	359 75
		do	11	350 46
		do	12	182 88
		do	13	82 40
		do	14	195 08
		do	15	60 60
		do	16	261 75
		do	17	53 02
		William H. Cross,	18	507 10
		do	19	648 73
		do	20	29 75
		do	21	29 75
		Joel Clemens,	22	43 95
		do	23	270 74
		do	24	24 12
		do	25	168 46
		do	26	25 50
		do	27	21 25
		do	28	8 50
		do	29	314 16
		do	30	131 61
		do	31	252 84
		do	32	170 15
		do	33	1,173 73
		do	34	107 54
		do	35	161 24
		do	36	184 43
		do	37	4 25
		do	38	78 91
		D. C. McKinstry,	39	141 02
		Carried forward,		$7,068 91

	Brought forward,		$7,088 91
	D. C. McKinstry,	40	27 00
	do	41	83 42
	do	42	82 19
	do	43	95 49
	do	44	277 00
	do	45	212 50
	H. B. Webster & Co.,	46	11 94
	do	47	12 30
	do	48	313 26
	do	49	35 60
	George Gibson,	50	83 33
	N. T. Mather,	51	24 02
	H. Thielson,	52	60 00
		53	
	Edwin Rose,	64	216 66
	Jacob Brown,	55	141 83
	Frederick Wilson,	56	135 00
	D. Cooper,	57	9 75
	McArthur & Hulburt,	58	49 71
	do	56	43 02
	William Steers,	60	70 00
	John Gibson, Jr.,	51	123 75
	DeGraff & Co.,	62	125 22
	do	63	82 16
	do	64	13 41
	do	65	12 00
	do	66	46 53
	Pay roll of hands,	67	74 05
	do	68	85 25
		69	
	A. J. Center,	70	17 82
	M. Davis,	71	15 00
	J Patterson,	72	61 80
	George N. Turner,	73	28 50
	T C. Lewis,	74	44 57
	Robert H. Murray,	75	180 00
	Benjamin Cotton,	76	26 28
36.	Henry A. Hayden,	4	71 25
	J. P. Riggs,	77	90 00
	Pay roll of hands,	78	554 18
	M. Vrooman,	79	58 28
	M. Vrooman,	80	25 19
	George H. Ford,	81	36 00
	S. L. Rood & Co.,	82	6 75
	Carried forward,		$10,850 92

		Brought forward,		$10,850 92
Jan.	26,	R. W. Knickerbocker,	83	80 00
		Miles Foot,	84	19 83
		V. S. Alcott,	85	40 50
		E. Hawley,	86	24 00
		E. Sours,	87	108 12
		G. F. Smith,	88	56 75
		Ira Bachelor,	89	3 12
		M. Lowell,	90	34 25
		P. Sours,	91	150 56
		do	92	19 84
		J. Van Denburgh,	93	24 38
		J. McAllester,	94	15 16
		J. L. Willard,	95	23 80
		Pay roll of hands,	96	174 66
		H. Lull,	97	18 95
		J. M. Berrien,	98	17 11
		do	69	150 00
		W. Moore,	100	23 49
		J. Clemens,	101	400 00
		Detroit Morning Post,	102	18 50
		Wight, Coffin & Co.,	103	46 33
		do	104	42 66
		D. C. McKinstry,	105	989 40
		E. Rose,	53	26 50
		Pay roll of hands,	106	104 95
		do	107	82 80
		L. B. Mizner,	108	15 00
		Jac. Brown,	109	108 33
		E. Moseley,	110	27 50
		H. E. Perry,	111	3 50
		William Moore,	112	3 70
		Mark Norris,	113	114 54
		Pay roll of hands,	114	123 28
		William Teagan,	115	6 50
		Pay roll of hands,	116	88 50
		do	117	121 43
		do	118	88 50
		D. Pierce,	119	400 00
		A. W. Elmer,	120	61 05
		D. C. McKinstry,	121	161 02
		J. Howard,	122	204 18
		do	123	10 64
Feb.	4,	J. Roberts & Co.	124	88 36
		S. Whitman,	125	11 87
		Carried forward,		$15,186 48

	Brought forward,		$15,186 48
4,	P. Godfroy,	126	26 80
	do	127	12 20
	do	128	25 60
	W. Jones & Co.,	129	108 00
	Henry Conner,	130	44 95
	D. C. McKinstry,	131	255 00
	do	132	93 50
	do	133	233 68
	Pay roll of hands,	134	231 14
	J. Sexton,	135	12 64
	Baldwin & Kimball,	136	24 12
	do	137	15 06
	P. Silsby & Co.,	138	4 54
	R. H. Darling,	139	50 00
	J. Rand,	140	2 13
	Wm. C. Stone,	141	89 00
	Caleb Culver,	142	156 00
	J. M. Coydon,	143	180 00
	S. H. Blodget,	144	21 74
	A. Otis,	145	9 96
	Marsh & Chittenden,	146	11 90
	George Gibson,	147	83 33
	F. E. Marrion and others,	148	50 12
	A. Chopoton,	149	61 41
	J. Eldred & Son,	150	160 75
	do	151	117 93
	do	152	234 05
	do	153	25 82
	do	154	74 82
	do	155	21 31
	Keeney & Mullett,	156	260 65
	do	157	2,315 92
	do	158	70 20
5,	Pay roll of hands,	159	86 87
	R. Wells,	160	16 87
	Margaret Sloss,	161	5 25
	John Rand,	162	6 92
	M. Vrooman,	163	40 89
	do	164	59 18
	Pay roll of hands,	165	408 12
	do	166	134 25
	D. C. McKinstry,	167	305 40
	C. Foster,	168	99 08
	do	169	253 61
	Carried forward,		$21,687 19

		Brought forward,		$21,687 19
Feb.	5,	C. Foster,	170	33 78
		do	171	144 91
		do	172	326 72
		do	173	221 19
		do	174	289 02
		do	175	385 07
		do	176	73 80
		do	177	207 64
		E. McMahon,	178	477 52
		J. Clemens,	179	315 48
		do	180	199 00
		do	181	199 02
		do	182	8 21
		do	183	110 74
		do	184	1,089 35
		do	185	38 29
		do	186	134 13
		do	187	1,684 25
		do	188	380 33
		do	189	55 50
		do	190	349 75
		do	191	24 73
		do	192	64 64
		do	193	54 22
		do	194	278 11
		do	195	187 54
		do	196	375 04
		do	197	62 51
		do	198	266 52
	6,	M. Vrooman,	163	60 89
		Josh. Downer,	199	240 00
		J. Clements,	200	820 44
		Lewis Field,	201	2 62
	12,	Job Rice,		175 00
		Azel Backus,		64 00
	16,	William H. Cross,	202	161 48
		do	203	8 88
		do	204	110 51
		do	205	355 28
		Patrick Kilfoyle,	206	66 88
		J. Eldred & Son,	207	89 61
		do	208	40 45
		do	209	17 75
		John M. Berrien,	210	150 00
		Carried forward,		$32,087 99

	Brought forward,		$32,987 99
Feb. 16,	F. Jaginot,	211	600 00
	Brock & French,	212	510 00
	John Bloom,	213	29 29
	Pay roll of hands,	214	114 12
	E. Mosley,	215	13 62
	A. Rodgers,	216	2 00
	A. J. Center,	217	20 50
	do	218	108 33
	Jos. Patterson,	219	18 00
	George N. Turner,	220	45 00
	Pay roll of hands,	221	38 93
	J. S. & S. A. Bagg,	222	13 00
	do	223	96 00
	do	224	12 00
	do	225	14 00
	do	226	36 51
	C. F. Davis,	227	18 90
	C. Beckwith,	228	100 62
	do	229	7 50
	John Young,	230	72 75
	V. S. Aikins,	231	45 00
	Jacob Brown,	232	108 33
	Cyrus Howard,	233	18 36
	C. Foster,	234	400 00
	John Monroe,	235	128 51
	George A. Briggs,	236	81 50
	R. H. Darling,	237	28 00
	S. Carpenter,	238	18 00
	S. Watkins,	239	82 00
	Smith & Smith,	240	82 00
	S. Davis,	241	114 80
	Pay roll of hands,	242	123 27
	S. W. Waller,	243	56 00
	D. C. McKinstry,	244	7 50
Mar. 15,	do	245	459 00
	A. Otis,	246	38 28
	Jacob Sagendorph,	247	93 00
	W. S. Felshaw,	248	80 00
	James Welsh,	249	117 00
	George B. Fuller,	250	135 00
	George R. Griswold,	251	3 88
	H. G. & B. Hubbard,	252	36 00
	Francis Ruff,	253	28 50
	F. Hubbard,	254	326 00
	Carried forward,		$35,568 99

		Brought forward,		$35,568 99
Mar.	15,	Pay roll of hands,	255	129 00
		J. S. & S. A. Bagg,	256	5 00
		do	257	20 38
		William Moore,	258	85 98
		F. Moore,	259	8 13
		P. Kilfoyle,	260	67 97
		Gideon Paull,	261	8 28
		D. C. McKinstry,	262	1,128 13
		do	263	51 00
		Joel Clemens,	264	483 35
		do	265	244 21
		do	266	199 55
		do	267	198 54
		do	268	72 89
		do	269	86 37
		do	270	12 79
		D. C. McKinstry,	271	102 00
		Pay roll of hands,	272	21 00
		Joel Clemens,	273	182 46
		do	274	477 39
		do	275	118 18
		do	276	48 14
		do	277	4 73
		Pay roll of hands,	278	183 02
		do	279	21 00
		D. C. McKinstry,	280	255 00
		J. Sexton,	281	39 79
		P. Moon, and others,	282	19 75
		W. A. Crocker,	283	13 00
		Henry McNespy,	284	2 98
		T. Duffee, and others,	285	72 27
		P. Moon, and others,	286	21 00
		Joel Clemens,	287	117 29
		do	288	33 90
		do	289	168 39
		do	290	247 60
		do	291	20 03
		do	292	28 67
		do	293	122 37
		do	294	141 18
		do	295	97 66
		do	296	420 37
		D. C. McKinstry,	297	288 45
		Carried forward,		$42,638 09

	Brought forward,		$42,638 09
il 5,	Patrick Kilfoyle,	298	175 07
	William H. Cross,	299	479 25
	do	300	494 92
	Emery Beal,	301	418 55
	do	302	11 73
	do	303	35 08
	do	304	536 25
	do	305	130 54
	do	306	9 80
	do	307	27 21
	George H. Ford,	308	108 00
	H. A. Hayden,	209	62 75
	Henry Vinkle,	310	28 37
	Charles D. Coleman,	311	135 00
	E. Rose,	312	13 63
	Joseph Arnold,	313	28 00
	H. Thielson,	314	60 00
	J. L. Willard,	315	140 00
8,	William H. Cross,	316	478 45
	C. Foster,	317	222 29
	do	318	211 11
	do	319	295 21
	do	320	182 38
	Keeney & Mullett,	321	145 15
	do	322	120 38
	J. H. Montgomery,	323	109 81
	Brock & French,	324	1,955 00
	D. C. McKinstry,	325	85 00
	do	326	47 92
	do	327	112 20
	do	328	816 00
	Pay roll of hands,	329	594 14
	do	330	203 88
9,	George W. Morell,	331	325 00
	Henry A. Hayden,	332	120 00
	E. McMahon	333	248 86
	J. H. Montgomery,	334	131 02
	do	335	437 29
	do	336	120 48
	D. C. McKinstry,	337	130 72
	Alpheus Cook,	338	445 08
	do	339	1,350 53
	John Monroe,	340	489 49
	do	341	605 04
	Carried forward,		$55,514 67

		Brought forward,		$55,514 67
April	9,	Joel Clemens,	342	311 01
		do	343	262 25
		R. H. Murray,	344	90 00
	10,	George N. Turner,	345	90 00
		C. Foster,	346	103 72
		E. McMahon,	347	177 07
		do	348	5 76
		do	349	42 75
		C. Foster,	350	18 23
		do	351	120 38
		do	352	89 05
		do	353	28 56
		do	354	81 36
		do	355	189 57
		do	356	147 37
		do	357	25 92
		do	358	278 13
		do	359	652 29
		do	360	89 86
		do	361	267 32
		do	362	188 79
		do	363	24 41
		do	364	409 48
		do	365	101 00
		do	366	277 62
		E. McMahon,	367	244 00
		John Monroe,	368	320 33
		J. H. Montgomery,	369	48 79
		James Patterson,	370	36 00
		A. J. Center,	371	216 66
		Alexis Campau,	372	51 60
	11,	Joel Clemens,	373	835 28
		do	374	18 45
		do	375	137 26
		do	376	272 85
		John Gibson,	377	15 37
		do	378	46 25
		do	379	77 27
		George Gibson,	380	166 66
		Joseph H. Otis,	381	140 50
		Henry A. Hayden,	382	81 00
		David S. Crowell,	383	3 25
		Charles D. Coleman,	384	24 00
		L. Maynard,	385	10 50
		Carried forward,		$62,332 59

	Brought forward,		$62,332 59
pril 11,	W. R. Merryfield	386	20 75
	Henry A. Hayden,	387	59 63
	George B. Cooper,	388	1 80
	J. P. Bothwell,	389	52 87
	J. Anderson,	390	44 77
	Lewis Bascomb,	391	32 42
	Henry Brots,	392	17 50
	Sealah Loomis,	393	19 40
	S. Davis,	394	9 00
	Pay roll of hands,	395	169 19
	George E. Hand,	396	3 00
	William Hathaway,	397	14 49
	W. Merryfield,	398	22 50
	H. R. Fritz & Co.,	399	6 00
	Rufus Pope,	400	11 25
	W. R. Thompson,	401	36 71
	L. Bascomb,	402	64 70
	J. P. Bothwell,	403	18 00
	Z. Tillotson,	404	1 00
	A. J. Fox,	405	21 81
	Brink & Pierce,	406	4 00
	R. Abbott,	407	6 37
	L. Bascomb,	408	46 28
	John Boman,	409	10 00
	L. Maynard,	410	43 87
	J. P. Bothwell,	411	3 12
	Henry Botts,	412	64 87
	Newbould & Strong,	413	2 62
	E. P. Gardner,	414	3 50
	V. S. Aiken,	415	1 25
	J. M. Gilbert,	416	1 50
	S. L. Rood & Co.,	417	2 25
	A. McClary,	418	10 00
	W. R. Thompson,	419	75 07
	Henry Lull,	420	30 75
	G. F. Smith,	421	2 19
	Peter Sours,	422	325 00
	W R. Merryfield,	423	112 50
	G. F. Smith,	424	50 25
	James Mizener,	425	2 25
	John M. Berrien,	426	300 00
	Milo Foot,	427	41 44
	Joseph Arnold,	428	40 50
	Sarah Arnold,	429	79 50
	Carried forward,		$64,218 46

		Brought forward,		$64,218 46
April	11,	Joel Clemens,	430	372 59
		do	431	27 20
		Lucius Lyon,	432	285 94
		Michigan Centre Company,	433	240 00
		do	434	166 00
		do	435	98 00
		do	436	25 00
		A. T. Bennett,	437	83 00
		Charles Eldrich,	438	80 00
	18,	M. Vrooman,	439	73 03
		do	440	52 34
		Pay roll of hands,	441	222 43
		do	442	679 50
		J. C. Allen,	443	24 00
		D. Close,	444	69 00
		J. Laronger,	445	32 00
		J. Sexton,	446	13 46
		John Gibson,	447	425 50
		W. Watkins.	448	4 90
		W. A. Crocker,	449	23 44
		Mrs. C. Forrester,	450	8 00
		Randolph & Brother,	451	45 10
		Pay roll of hands,	452	117 87
		William Teagan,	453	11 00
		Charles King,	454	14 04
		John King,	455	99 00
		Jacob Brown,	456	216 66
		Frederick Wilson,	457	135 00
		Ephraim Sours,	458	64 00
		do	459	31 56
		T. C. Lewis,	460	42 30
		Norris & Hanney,	461	70 08
		D. C. McKinstry,	462	826 20
		O. Field,	463	67 44
		Ingersoll & Kirby,	464	308 73
		Mark Norris,	465	397 40
		J. Monroe,	466	737 14
		do	467	68 78
	17,	A. J. Center,	69	198 33
	25,	H. A. Hayden,	387	57 63
		James Morgan,	468	3 72
		P. Moon, and others,	469	19 12
		H. McNespy,	470	2 72
		P. Moon, and others,	471	21 00
		Carried forward,		$70,778 61

Brought forward,		$70,778 61
A. H. Adams,	472	4 47
J. Campau,	473	63 20
B. F. Brown,	474	157 38
Webster & Co.,	475	73 83
do	476	200 95
Pay roll of hands,	477	113 11
C. F. Davis,	478	85 75
D. C. McKinstry,	479	76 50
C. Foster,	480	69 46
do	481	151 57
A. J. Center,	482	16 78
do	483	71 22
E. Rose,	484	433 32
do	485	0 55
C. King,	486	22 00
J. Eldred and Son,	487	143 09
do	488	150 47
do	489	105 22
do	490	147 42
P. Sours,	491	83 72
do	492	13 25
M. Lowell,	493	41 25
Pay roll of hands,	494	251 79
N. Crittenden,	495	7 00
J. McAllister,	496	6 71
M. Foot,	497	9 75
G. F. Smith,	498	11 75
Henry Lull,	499	12 00
J. Harris,	500	29 62
E. Hawley,	501	12 75
		$73,344 49
Less this amount vouchers withdrawn, and 10 cts. overcharge,		130 62
Expended by E. H. Lathrop, commissioner,		$73,213 87

lay 17,	D. C. McKinstry,	1	1,285 79
	do	2	534 27
	do	3	79 05
	do	4	34 34
	do	5	187 00
	Carried forward,		$2,120 45

		Brought forward,		$9,120 45
May	17,	D. C. McKinstry,	6	25 50
		John Monroe,	7	525 72
		do	8	229 50
		Alpheus Cook,	9	508 72
		Brock & French,	10	346 63
		do	11	25 42
		Pay roll of hands,	12	183 31
		William Moore,	13	117 36
		Charles D. Coleman,	14	45 00
		John Brown,	15	116 52
		C. Foster,	16	890 03
		do	17	143 46
		P. Kilfoyle,	18	320 58
		Charles Tull,	19	212 50
		Pay roll of hands,	20	572 50
		M. Vrooman,	21	11 72
		do	22	6 00
		W. H. Cross,	23	731 68
		do	24	25 50
		do	25	25 07
		Emery Beal,	26	312 07
		do	27	77 75
		do	28	26 49
		do	29	215 08
		Joel Clements,	30	40 52
		J. H. Montgomery,	31	232 09
		C. Foster,	32	29 06
		do	33	106 93
		do	34	21 63
		do	35	71 00
		do	36	121 42
		V. S. Aikin,	37	90 00
		Pay roll of hands,	38	116 63
		George Gibson,	39	77 77
		Joel Clements,	40	113 78
		Brock & French,	41	977 50
		Jacob Brown,	42	124 96
		John King,	43	33 00
		Charles King,	44	9 76
		Frederick Wilson,	45	45 00
		George N. Turner,	46	45 00
		Robert H. Murray,	47	150 00
		D. C. McKinstry,	48	322 24
June	10,	Jacob Brown,	42	124 96
		Carried forward,		$10,667 81

	Brought forward,		$10,667 81
ine 10,	A. J. Center,	49	138 55
	M. W. Baldwin,	50	7,100 00
	D. C. McKinstry,	51	621 64
	John Monroe,	52	167 27
	do	53	685 94
	William H. Cross,	54	210 05
	do	55	163 19
	J. C. Munly,	56	19 50
	Cornelius & Co.	57	12 05
	James Gerity	58	10 75
	John Monroe,	59	110 66
	do	60	608 76
	Brock & French,	61	2,550 00
	do	62	1,700 00
	William H. Cross,	63	343 69
	D. C. McKinstry,	64	285 88
	do	65	596 43
	do	66	491 66
	do	67	484 58
	do	68	111 00
	H. H. Comstock,	69	106 29
	do	70	20 34
	do	71	125 32
	do	72	209 75
	do	73	537 70
	J. H. Montgomery,	74	243 74
	do	75	139 39
	do	76	18 23
	C. Foster,	77	305 15
	do	78	42 44
	do	79	107 85
	do	80	199 41
	do	81	125 14
	Pay roll of hands,	82	218 05
	do	83	215 20
	George Saunders,	84	334 76
	J. M. Berrien,	85	150 00
	C. D. Coleman,	86	30 50
	H. Thielston,	87	240 00
	E. Rose,	88	145 16
	do	89	2 01
	DeGraff & Townsend,	90	34 90
	J. Eldred & Son,	91	1,554 98
	do	92	151 49
	Carried forward,		$32,337 21

		Brought forward,		$32,337 21
June	10,	John Maller,	93	15 75
		D. C. McKinstry,	94	229 45
		do	95	16 43
		do	96	440 00
		do	97	1,591 28
		H. H. Comstock,	98	292 04
		do	99	82 32
		H. B. Fitchworth,	100	507 40
		Patrick Kilfoyle,	101	368 95
		Thomas Palmer,	102	150 42
	13,	H. Brots,	103	9 84
		S. Cronch,	104	16 56
		L. Bascomb,	105	33 61
		G. Corselius & Co.	106	9 00
		P. Sours,	107	4 29
		G. W. Morell,	108	20 38
		S. Blackwell & Co.	109	1 00
		J. Batchelor,	110	11 04
		G. W. Morell,	111	534 90
		J. L. Willard,	112	170 00
		J. K. Manning,	113	21 00
		P. Sours,	114	72 22
		E. Sours,	115	201 91
		Clark & Petty,	116	34 28
		J. C. Mundy,	117	19 50
		E. P. Gardner,	118	5 00
		W. R. Thompson,	119	49 08
		Clark & Petty,	120	6 44
		Strong & McReynolds,	121	1,783 91
		J. Curtiss,	122	27 00
		R. H. Murray,	123	6 81
		do	124	6 75
		Pay roll of hands,	125	503 46
		J. Gibson,	126	55 50
		G. Gibson,	127	83 33
		J. Weeks,	128	198 90
		L. Dean,	129	23 04
		D. C. McKinstry,	130	439 20
		A. Cook,	131	594 67
		E. McMillan,	132	443 34
		C. Foster,	133	595 50
		do	134	1,042 27
		do	135	189 11
		do	136	79 86
		Carried forward,		$43,328 95

	Brought forward,		$43,328 95
June 13,	C. Foster,	137	460 70
	do	138	282 78
	do	139	10 00
	do	140	161 47
	do	141	133 41
	J. Patterson,	142	36 00
	Clark & Petty,	143	31 43
	Newbould & Strong,	144	23 47
	Chase & Ballard,	145	24 77
	P. Teller,	146	67 27
	Keeney & Mullet,	147	353 02
	Anthony Collins,	148	5 00
	S. Kirkpatrick,	149	40 00
	H. H. Comstock,	150	222 10
	do	151	7 86
	D. B. Brown,	152	6 00
	E. Sheldon,	153	7 00
	H. H. Comstock,	154	83 57
	do	155	63 75
Aug. 2,	John Ingraham,	156	10 00
	J. M. Wilson,	157	65 00
	Pay roll of hands,	158	244 45
	D. C. McKinstry,	159	170 00
	H. H. Comstock,	160	113 16
	J. Weeks,	161	143 50
	do	162	24 00
	Pay roll of hands,	163	79 00
	do	164	245 62
	J. Monroe,	165	748 08
	A. B. Vrooman,	166	67 50
	M. Vrooman,	167	57 00
	A. B. Vrooman,	168	40 00
	do	169	9 50
	Pay roll of hands,	170	703 63
	M. Vrooman,	171	23 00
	do	172	5 72
	E. R. Everest,	173	6 00
	L. Field,	174	675 50
	John Forbes,	175	556 00
	W. R. Thompson,	176	20 00
	do	177	163 55
	William Moore,	178	6 91
	William White,	179	3 12
	Pay roll of hands,	180	133 31
	Carried forward,		$49,657 10

		Brought forward,		$49,657 10
Aug.	2,	George Gibson,	181	82 33
		E. Bancroft,	182	25 00
		H. A. Hayden,	183	64 13
		D. C. McKinstry,	184	68 00
		do	185	56 53
		S. Davis,	186	14 50
		D. C. McKinstry,	187	20 00
		do	188	306 00
		do	189	288 74
		do	190	174 92
		S. Philips,	191	2 62
		D. C. McKinstry,	192	310 83
		do	193	47 00
		do	194	117 50
		do	195	141 00
		do	196	204 00
		H. H. Comstock,	197	42 75
		do	198	252 47
		F. J. Chamberlin,	199	6 00
		John M. Berrien,	200	311 41
		F. Wilson,	201	42 50
		R. H. Murray,	202	60 00
		do	203	90 00
		H. Thielston,	204	90 00
		George N. Turner,	205	112 50
		E. Corning & Co.,	206	1,468 57
		Jacob Brown,	207	97 25
		W. Clay,	208	15 00
		F. Hubbard,	209	186 30
		J. Monroe,	210	453 41
		J. Flynn,	211	40 00
		H. B. Webster,	212	138 44
		Thos. Palmer,	213	44 44
		do	214	516 33
		D. Goodwin,	215	110 00
		Pay roll of hands,	216	157 22
		do	217	91 69
		Edward O'Hair,	218	7 00
		C. Foster,	219	4 80
		M. Vrooman,	220	4 44
		A. B. Vrooman,	221	21 11
		W. R. Thompson,	222	124 79
		do	223	28 00
		J. Davidson,	224	311 16
		Carried forward,		$56,407 78

		Brought forward,		$56,407 78
Aug.	2,	W. H. Cross,	225	123 98
		D. C. McKinstry,	226	114 22
		do	227	126 01
		do	228	42 30
		do	229	94 00
		do	230	117 50
		do	231	47 00
		do	232	141 00
		A. B. Vrooman,	233	65 00
		do	234	62 50
		C. Foster,	235	37 50
		do	236	89 50
		L. Fields,	237	903 50
		J. Forbs,	238	868 00
		Pay roll of hands,	239	254 31
		George Corselius & Co.,	240	2 00
		Brock & French,	241	178 08
		Pay roll of hands,	242	435 30
		do	243	388 21
		do	244	1,049 38
		D. Boyer,	245	131 50
		J Eldred & Son,	246	307 80
		Keeney & Mullett,	247	99 19
		J. Eldred & Son,	248	2,537 50
		do	249	37 09
		do	250	65 34
		do	251	244 88
		do	252	14 70
		do	253	25 75
		Keeney & Mullett,	254	1,654 19
		J. Monroe,	255	786 17
		do	256	721 12
		do	257	182 81
		do	258	67 50
		do	259	548 68
		H. A. Hayden,	260	60 00
		do	261	120 31
		V. S. Aiken,	262	54 13
		do	263	135 00
Add this amount to F. Wilson's voucher No.			201	70 00
Sept.	11,	J. Weeks,	264	433 40
		J. L. Whiting & Co.,	265	91 37
		John Owen,	266	28 50
		H. C. Barr,	267	27 11
		Carried forward,		$69,991 11

	Brought forward,		$69,991 11
Sept. 11,	C. Foster,	268	1,012 55
	do	269	239 13
	do	270	225 70
	do	271	51 61
	do	272	8 50
	do	273	34 60
	do	274	65 63
	do	275	111 96
	do	276	45 98
	do	277	142 36
	do	278	114 88
	J. Patterson,	279	72 43
	M. Vrooman,	280	16 02
	E. Botsford,	281	37 50
	C. N. Ormsby,	282	275 00
	John Gibson,	283	423 50
	D. C. McKinstry,	284	185 74
	C. Foster,	285	258 45
	E. P. Gardner,	286	2 00
	Alpheus Cook,	287	215 45
	do	288	512 74
	James Kelly,	289	17 49
	C. Foster,	290	81 84
	do	291	19 17
	do	292	31 99
	Emery Beal,	293	203 73
	John Monroe,	294	1,049 10
	Conaty & Jones,	295	85 00
	do	296	200 00
	William R. Thompson,	297	128 88
	C. Foster,	298	134 55
	M. Vrooman,	299	13 19
	Pay roll of hands,	300	827 74
	do	301	306 69
	do	302	84 37
	do	303	572 34
	J. Monroe,	304	4,126 43
	J. M. Berrien,	305	149 59
	Add this amount to voucher 303, pay roll of hands,		1 56
Oct. 24,	W. White and C. Byran,	306	37 12
	Jonathan Teagan,	307	1 50
	R. Batton,	308	10 00
	Detroit and Pontiac R. R. Co.	309	4 36
	Carried forward,		$82,139 48

	Brought forward,		$82,139 48
Oct. 24,	Pay roll of hands,	310	23 55
	A. Cook,	311	72 56
	Conaty & Jones,	312	477 56
	J. Thomas,	313	3 00
	D. C. McKinstry,	314	39 00
	Orus Field,	315	23 50
	James Davidson,	316	16 00
	D. C. McKinstry,	317	198 88
	A. B. Vrooman,	318	9 69
	Pay roll of hands,	319	201 88
	do	320	708 68
	J. Van Fossen,	321	138 70
	Thompson & West,	322	15 75
	J. Kreider,	323	10 00
	J. Patterson,	324	35 77
	J. H. Stoddard,	325	64 19
	Pay roll of hands,	326	218 06
	do	327	953 82
	do	328	741 91
	J. Monroe,	329	144 74
	do	330	153 39
	Conaty & Jones,	331	223 56
	C. Foster,	332	452 92
	do	333	303 35
	John Owen,	334	136 10
	A. Mack,	335	27 00
	J. Kelly,	336	149 46
	S. Southerland,	337	77 69
	H. McArdle,	338	67 11
	M. Commelly,	339	64 83
	George N. Turner,	340	45 00
	B. Martin,	341	42 00
	do	342	64 63
	C. Kellogg,	343	26 21
	T. Showerman,	344	48 12
	Brock & French,	345	99 64
	Pay roll of hands,	346	293 43
	M. Vrooman,	347	12 00
	William A. Crocker,	348	36 00
	P. Hesten,	349	80 62
	M. Vrooman,	350	76 19
	Wm. R. Thompson,	351	116 00
	J. Monroe,	352	4,469 06
	do	353	1,109 78
	Carried forward,		$94,410 81

	Brought forward,		$94,410 81
	D. C. McKinstry,	354	1,121 90
	Pay roll of hands,	355	661 82
	Brock & French,	356	437 51
	do	357	31 72
	M. Vrooman,	358	301 25
	A. Cook,	359	275 13
Nov. 8,	Thomas Plues,	360	325 00
20,	Lewis Field,	361	586 25
	do	362	1,249 75
	John Forbes,	363	643 50
	And this am't short credited,		35
			$100,044 99
	Less, overcharges and vouchers withdrawn,		822 67
	Total expended by Wm. R. Thompson, commissioner,		$99,222 32

Recapitulation of expenditures on the Central railroad, for construction.

This amount by E. H. Lathrop, acting commissioner,	$73,213 87
" Wm. R. Thompson, commissioner,	99,222 32
Total,	$172,436 19

Expenditures running the cars and repairs on Central railroad from 5th day of January to 26th day of April, 1839, *inclusive.*

Date of allowance of vouchers.		To whom allowed.	No. of vouchers.	Amount.
Jan.	5,	A. T. Mather,	1	$15 75
		C. Fritz,	2	7 03
		T. Duffee, and others,	3	28 43
		Degraff & Townsend,	4	100 03
		Gideon Paull,	5	58 63
		Pay roll of hands,	6	96 25
		do	7	39 00
		do	8	66 00
	15,	S. L. Rood & Co.,	9	37 45
		Detroit hydraulic works,	10	50 00
		William C. Maples,	11	55 50
		Cole and Proby,	12	10 20
		Charles Fritz,	13	16 87
		Pay roll of hands,	14	64 00
		do	15	117 50
		do	16	28 75
	29,	Chase and Ballard,	17	60 00
		Pay roll of hands,	18	85 00
		do	19	56 00
		C. Fritz,	20	20 93
		A. Wells, and others,	21	28 75
		Newbould & Strong,	22	4 00
		Pay roll of hands,	23	101 25
		do	24	56 75
		C. Fritz,	25	14 37
		A. Wells, and others,	26	28 25
Feb.	2,	Pay roll of hands,	27	737 75
		C. Hoffman, and others,	28	201 50
		B. Briscoe,	29	80 45
		W. Anderson,	30	78 88
		G. Paull,	31	60 85
		C. Hartmey,	32	5 00
		William A. Crocker,	33	10 00
		Pay roll of hands,	34	427 28
		John Stewart,	35	1 75
		J. S. & S. A. Bagg,	36	19 13
		Pay roll of hands,	37	187 10
		Thomas Duffee, and others,	38	27 28
		C. Fritz,	39	18 58
		Pay roll of hands,	40	190 66
		Carried forward,		$3,293 40

		Brought forward,		$3,293 40
Feb.	11,	Pay roll of hands,	41	58 00
		do	42	113 50
		A. T. Mather,	43	52 87
		M. D. Windsor, and others,	44	148 16
		A. Mills, and others,	45	22 75
	18,	Cyrus Howard,	46	36 25
		W. W. Irwin,	47	49 00
		B. Briscoe,	48	6 50
		William C. Maples,	49	158 15
		J. Kingsland,	50	36 00
		R. Patchen, and others,	51	32 25
		Charles Fritz,	52	14 84
		Pay roll of hands,	53	107 75
		do	54	58 00
	27,	Thomas Chadwick,	55	81 81
		W. A. Crocker,	56	25 25
		C. Fritz,	57	9 50
		Pay roll of hands,	58	113 50
		E. Quick,	59	60 81
		Pay roll of hands,	60	56 37
		W. W. Irwin,	61	38 50
Mar.	11,	Nathaniel Hodges,	62	27 50
		J. Phillips,	63	87 50
		B. Briscoe,	64	84 58
		Pay roll of hands,	65	58 00
		do	66	104 75
		Charles Fritz,	67	23 75
		C. Hoffman, and others,	68	172 00
		Gideon Paull,	69	52 50
	13,	Pay roll of hands,	70	85 00
		do	71	58 00
		Charles Fritz,	72	15 62
		Pay roll of hands,	73	591 00
	26,	do	74	55 50
		do	75	83 75
		J. Kingsland,	76	33 75
		Charles Fritz,	77	18 12
		Windsor, and others,	78	106 16
		Pay roll of hands,	79	73 52
		do	80	51 62
		do	81	64 25
		Charles Fritz,	82	16 25
		Chase and Ballard,	83	60 00
April	3,	Pay roll of hands,	84	65 31
		Carried forward,		$6,561 59

		Brought forward,		$6,561 59
April	3,	Pay roll of hands,	85	53 00
		J. Smith,	86	67 50
		Gideon Paull.	87	57 81
	26,	N. P. Thayer,	88	9 31
		M. Vrooman,	89	19 87
		A. Chopoton,	90	13 25
		C. Fritz,	91	18 75
		Pay roll of hands,	92	58 00
		do	93	64 00
		C. Fritz,	94	3 75
		William C. Maples,	95	104 34
		do	96	19 69
		Pay roll of hands,	97	594 49
		C. Fritz,	98	6 25
		William Sturm,	99	7 00
		James Brennen,	100	6 56
		B. Briscoe,	101	83 33
		H. J. Spaulding,	102	62 37
		C. Fritz,	103	5 00
		Hoffman & Stebbins,	104	124 00
		P. Teller,	105	1,075 64
		Total,		$9,015 50

Abstract of expenditures on the Northern railroad, from 12th day of January to the 6th day of December, 1839, inclusive.

Date of allowance of vouchers.	To whom allowed.	No. of vouchers.	Amount.
Jan. 12,	John Campbell,	66	$148 75
	Parks & Warner,	67	211 64
	G. Hillard,	68	113 00
	T. H. Lyon,	69	29 57
	George L. Whitney,	70	7 00
	Theodore Bathy,	71	340 43
	A. J. Palmer,	72	191 25
	do	73	233 75
	John Campbell,	74	297 50
	Beach & Co.,	75	297 50
	Patrick & Brown,	76	382 50
	William W. Fitch,	77	500 00
	N. McCraken,	78	250 00
	Pay roll of hands,	79	159 00
	Tracy McCraken,	80	39 99
	do	81	42 32
	Williams, Parks & Co.,	82	900 24
	N. McCraken,	83	31 31
	Charles Parker,	84	16 75
	Detroit Morning Post,	85	6 00
	Sanford J. Smith,	86	650 00
Feb. 8,	A. G. McKee,	87	104 00
	John Campbell,	88	148 75
	A. J. Palmer,	89	42 50
	Theodore Bathy,	90	340 43
	Noah H. Hart,	91	6 00
	A. G. McKee,	92	104 00
	A. H. Beach & Co.,	93	385 33
	Charles C. Hascall,	94	680 00
March 8,	Parks & Warner,	95	476 17
	J. S. & S. A. Bagg,	96	6 00
	A. L. & B. O. Williams,	97	1,058 13
	J. Campbell,	98	85 00
	Patrick & Brown,	99	510 00
	C. S. Walker,	100	2 50
	A. J. Palmer,	101	85 00
	J. Campbell,	102	42 50
April 8,	A. H. Beach & Co.,	103	595 00
	C. C. Hascall,	104	2,252 43
	A. L. & B. O. Williams,	105	1,481 37
	Parks & Warner,	106	264 53
	Carried forward,		$13,518 14

		Brought forward,		$13,518 14
pril	8,	Daniel Ball,	107	371 18
	17,	A. J. Palmer,	108	170 00
		S. W. Hall,	109	211 75
		A. J. Palmer,	110	85 00
		Parks & Warner,	111	423 25
		A. J. Palmer,	112	127 50
		do	113	42 50
		Beach & Co.,	114	680 00
		Patrick & Brown,	115	510 00
		Emery Church,	116	33 62
		Patrick and Brown,	117	510 00
		Theodore Bathy,	118	340 43
		C. C. Hascall,	119	872 89
		C. B. Petrie,	120	235 00
	18,	T. McCracken,	121	900 00
		do	122	99 87
		do	123	24 93
		Sanford J. Smith,	124	325 00
		William A. Burt,	125	2 13
		Expended by Wm. A. Burt, acting commissioner,		$19,383 19
uly	17,	T. Bathy,	1	170 21
		A. G. McKee,	2	206 00
		R. C. Smith,	3	180 00
		Wm. W. Fitch,	4	250 00
		D. Ball,	5	511 47
		A. L. & B. O. Williams,	6	874 85
		Parks & Warner,	7	317 44
		A. H. Beach & Co.	8	170 00
		Brown & Patrick,	9	510 00
		C. C. Hascall,	10	1,026 31
		N. McCraken,	11	250 00
		A. J. Palmer,	12	63 75
		do	13	85 00
		Williams, Parks & Co.	14	529 06
		T. Bathy,	15	127 50
		C. C. Hascall,	16	300 02
		do	17	1,399 74
		do	18	1,112 23
		do	19	1,348 86
		do	20	296 02
		William W. Fitch,	21	225 00
		A. H. Beach, and others,	22	1,693 85
		Carried forward,		$31,030 50

		Brought forward,		$31,030 50
July	17,	Tracy McCraken,	23	260 00
		Patrick & Brown,	24	1,310 00
		T. McCracken,	25	400 00
		S. J. Smith,	26	30 00
		do	27	262 50
Sept.	20,	C. C. Hascall,	28	1,231 44
Dec.	6,	A. L. & B. O. Williams,	29	317 43
		R. C. Smith,	30	105 00
		S. R. Hall,	31	195 50
		Williams, Parks & Warner,	32	423 25
		Ball & Williams,	33	903 92
		C. B. Petrie,	34	202 50
		Nelson McCraken,	35	125 00
		Tracy McCraken,	36	116 66
		Parks & Warner,	37	1,368 77
		Expended by Wm. A. Burt and Rix Robinson, commissioners,		$38,282 47

Abstract of expenditures on the Southern railroad from 12th day of January to the 22d day of July, 1839, inclusive.

Date of allowance of vouchers.	To whom allowed.	No. of vouchers.	Amount.
1839.			
Jan. 12,	Daniel S. Bacon,	580	$125 00
	C. Crane,	581	117 00
	R. & J. Cheney,	582	4 75
	William L. Merritt,	583	36 00
	Henry A. Turner,	584	11 50
	E. L. Hart,	585	65 00
	Antoine Lasall,	586	113 80
	John Paxton,	587	4 00
	Hosmer Graham,	588	2 00
	E. S. Wing,	589	52 00
	Martin Smith,	590	69 20
	Orry Adams,	591	7 12
	Luther Pettee,	592	36 00
	Charles H. Bradish,	593	52 00
	S. R. Lawrence,	594	26 00
	George Barney,	595	130 00
	William Baker, jr.,	596	78 00
	J. G. Isham,	597	52 00
	M. Kedzie,	598	89 67
	Robert T. Mason,	599	52 00
	John Paxton,	600	7 50
	John Haley,	601	26 00
	R. Peters,	602	14 50
	J. W. Bowen,	603	76 66
	Henry Hart,	604	130 00
	do	605	12 00
	Samuel Bement,	606	78 00
	R. W. Ingals,	607	31 25
	N. Whitmarsh,	608	40 77
	M. L. Collins,	609	16 88
	S. Crane & Co.,	610	14 88
	Daniel Clarke,	611	12 69
	Wm. Parker,	612	8 00
	A. T. Bement,	613	65 00
	H. G. Hodskin,	614	52 00
	Thomas Frazer,	615	186 66
	William B. Whitney,	616	250 71
	Calvin Crane,	617	9 50
	do	618	24 75
	Richard Peters,	619	1 75
	Carried forward,		$2,182 54

		Brought forward,		$2,182 54
Jan.	12,	S. Barber & Co.,	620	850 00
		McKey & Clarke,	621	228 80
		P. & T. Munson,	622	361 87
		Jeremiah Haley,	923	22 20
		A. Wilder,	624	126 84
		Joel Carrier	625	165 43
		Lewis Trombly,	626	14 37
		William G. Clark,	627	83 63
		Crane, Rood, and others,	628	255 10
		Ira W. Bowen,	629	12 64
		Alonzo Curtis,	630	1,191 66
		C. Burnham,	631	90 00
		Palman & Wilcox,	632	103 74
		Brock & French,	633	3,829 36
		Lincoln & Kenyon,	634	1,016 94
		do	635	99 50
		Henry Disbrow,	636	6 00
		Disbrow, and others,	637	9 00
		do	638	18 00
		N. D. Curtiss,	639	1,300 00
		George P. Fish,	640	126 00
		William W. Gale,	641	43 38
		Silas Lewis,	642	20 00
		E. J. Jackaways,	643	4 91
		Levi Brown,	544	132 00
		Pay roll of hands,	645	7 00
		Joseph Dutton,	646	322 63
		Daniel S. Bacon,	647	8 67½
		E. H. Winans,	648	1,329 28
		James Murphy,	649	441 20
		J. P Cook & Co.,	650	268 50
		W. P Clarke,	651	319 00
		Clark & McKey,	652	1,218 29
		H. & F. Fowler,	653	241 48
		J. A. Colvin,	654	257 15
		Estes & Vanaken,	655	102 60
		Brown & Harvey,	656	140 00
		E. C. Winter	657	195 50
		Knapp & Parke,	658	224 00
		Timothy Ladlam,	659	655 90
		Augustus Finney,	660	600 00
		H. &. F. Fowler,	661	523 00
		Beeres & Wade,	662	1,164 80
		E. W. Hook,	663	90 00
		Carried forward,		$20,402 91½

		Brought forward,		$20,402 91½
Jan.	12,	L. Hubbard,	664	5 00
		H. V. B. Barker,	665	228 79
		W. T. Palmer,	666	77 56
		J. H. Cleveland,	667	5 00
		Henry Forester,	668	16 00
Feb.	15,	Royal Payne,	669	52 00
		Thomas Metcalf,	670	104 00
		H. W. Grenell,	671	5 50
		Henry Waldron,	672	6 00
		Ezekiel Pierce,	673	40 00
		Brown, Harvey & Co.,	674	5 50
		Martin Smith,	675	28 00
		R. W. Baker,	676	80 00
		A. Finney,	677	15 62½
		Porteus V. Beard,	678	3 75
		O. Keith,	679	12 62½
		Amos Bigelow,	680	34 30½
		D. K. Underwood,	681	11 56
		Elijah B. Seely,	682	8 37½
		John L. Corning,	683	74 25
		Adam Hewder,	684	18 00
		Henry Ballard,	685	7 07
		Peter Fairling,	686	11 50
		Horatio Hadley,	687	3 37½
		Moses S. Bolsby,	688	92 00
		Seth R. Lawrence,	689	20 77
		Henry Waldron,	690	17 00
		George Barney,	691	25 00
		Charles C. Lund,	692	18 00
		Joseph S. Dutton,	693	34 86
		Samuel Sweeney,	694	17 50
		William Aldrich,	695	109 50
		Orry Adams,	696	15 25
		Martin Smith,	697	44 76
		Margaret Kedzie,	698	72 75
		B. H. Lane,	699	6 28
		James McMillan,	700	36 00
		D. Pratt,	701	3 42
		Augustus Finney,	702	4 56
		P. McAdam,	703	3 00
		John Colwell,	704	27 02
		Stephen W. Graves,	705	25 50
		T. H. Child,	706	10 36
		George T. McKenzie,	707	45 52
		Carried forward,		$21,885 75

	Brought forward,		$21,885	75
Feb. 15,	Paul Tabor,	708	2	85
	John Baragan,	709	3	00
	John Davenport,	710	4	50
	Baxter Lyon,	711	5	34
	Augustus Finney,	712	4	75
	James T. Bassett,	713	4	31
	David B. Treat,	714	3	24
	Isaac French,	715	26	00
	James A. Stewart,	716	10	00
	H. J. Olds,	717	7	30½
	S. B. Brophy,	718	333	40½
	Robert T. Mason,	719	54	00
	R. O. Connor,	720	30	00
	A. H. Culver,	721	9	25
	S. Shellhouse,	722	5	75
	William Bacon,	723	207	37½
	James Van Buren,	724	25	15
	Joel Burlingham,	725	21	50½
	Addison Graw,	726	6	00
	L. Mathewson,	727	8	50
	A. Culver,	728	5	00
	Pay list of engineers, &c.,	729	729	70
	Clark & McKey,	730	109	33
	Samuel Barbour & Co.,	731	350	00
	Knapp & Parke,	732	1,722	00
	Augustus Finney,	733	250	00
	Henry Fowler & Co.,	734	1,605	00
	Brown & Harvey,	735	826	00
	Estes & Vanaken,	736	247	00
	Beeres & Wade,	737	953	64
	E. C. Winter,	738	191	85
	Edward W. Hook,	739	200	00
	E. H. Winans,	740	2,050	00
	Timothy Ludlam,	741	852	73
	Anthony McKey,	742	260	00
	Alonzo Curtis,	743	586	60
	Calvin Burnham,	744	82	00
	Wolcott & Peck,	745	37	30
	J. Eldred & Son,	746	179	63
	B. W. Moore,	747	337	06
	Oscar Sinclair,	748	11	41
	John Hally,	749	6	75
	Codd & Furguson,	750	192	67
	Amos Hess,	751	5	50
	Carried forward,		$34,449	15

	Brought forward,		$34,449 15
Feb. 15,	James Murphy,	752	1,075 36
	J. A. Calvin,	753	422 00
	John Crawley,	754	60 00
	J. P. Cook & Co.,	755	1,224 75
	C· McAdams & Co.	756	800 00
	E. H. Winans,	757	1,240 00
	McKey, Clark & Co.,	758	222 95
	Crane & Whitney,	759	4,457 50
	Barker & Winans,	560	750 00
	Anthony McKee,	761	300 00
	Jonathan Hogadorn,	762	48 60
	Peter B. Kinne,	763	660 00
	Joseph Boyer,	764	300 00
	Henry Disbrow,	765	3 00
	Isaac Lewis,	766	3 00
	Enoch Mason,	767	70 00
	Stewart & Danah,	768	9 00
	David Hardy,	769	32 22
	Pay roll of hands,	770	669 48
	William W. Gale,	771	27 01
	do	772	110 62½
	Lewis & Smith,	773	738 50
	Samuel Sweeney,	774	13 00
	Boyd & Woodruff,	775	25 73
	N Swinerton,	776	1 50
	McManus & Co.,	777	6 87½
	E. Kendall,	778	27 00
	James Bentley,	779	12 00
	Detroit Post,	780	6 50
	Winslow & Keith,	781	1 37½
	B. W. Beoier,	782	13 00
Mar. 13,	E. G. Berry,	783	27 51
	J. H. Stevens,	784	92 50
	James G. Corbas,	785	10 01
	Daniel Fulton, jr.,	786	14 50
	S. Wood,	787	7 13
	T. Johnson,	788	15 00
	J. S. & S. A. Bagg,	789	27 00
	A. W. Nichols,	790	34 53
	do	791	22 77½
	William Amos,	792	7 00
	A. Matteson,	793	14 00
	A. Russell,	794	12 50
	L. Mathewson,	795	4 77½
	Carried forward,		$48,069 35½

	Brought forward,		$48,069	35¼
Mar. 13,	A. Culver,	796	6	00
	A. S. Burdwick,	797	36	80¼
	David Stiles,	798	36	25
	Amos Matteson,	799	7	00
	Martin Smith,	800	30	47
	N. Whitmarsh,	801	37	97
	Thos. Frazer,	802	147	59¾
	Wm. B. Whitney,	803	234	52
	Orry Adams,	804	8	50
	Samuel Bement,	805	76	50
	Henry Hart,	806	130	75
	William Merritt,	807	36	00
	Margaret Kedzie,	808	62	78
	E. L. Hart,	809	51	00
	Aaron W. Nichols,	810	118	00
	Knapp & Parker,	811	2,690	32
	Beeres & Wade,	812	561	14
	E. H. Winans,	813	527	20
	H. & F. Fowler,	814	1,202	95
	E. C. Winter,	815	256	00
	Brown & Harvey,	816	2,022	00
	James Murphy,	817	1,221	18
	E. H. Winans,	818	2,575	00
	T. Ludlam,	819	1,062	75
	C. Barnham,	820	107	10
	Joel Carrier,	821	83	09
	Pulman & Wilcox,	822	129	15
	Clarke & McAdam,	823	968	10
	E. H. Winans,	824	620	00
	J. A. Colvin & Co.,	825	376	90
	J. P. Cook & Co.,	826	1,707	75
	Wm. Ranger,	827	62	00
	Keith, Jackson & Hally,	828	5	38
	Alonzo Curtis,	829	1,209	75
	Crane & Whitney,	830	2,856	50
	Joseph S. Dutton,	831	313	00
	J. Chamberlin,	832	16	00
	Horace Hodskin,		39	00
	A. T. Bement,		51	00
	J. S. & S. A. Bagg,		3	50
May 3,	S. R. Lawrence,	833	20	00
	E. W. Smith,	834	208	00
	David Pratt,	835	7	63
	John Haley,	836	5	62
	Carried forward,		$69,997	50¼

		Brought forward,		$59,997 50¾
ay	3,	John Chamberlin,	837	3 00
		Henry Waldron,	838	6 38
		H. V. B. Barker,	839	342 81
		William Cleveland,	840	3 00
		Ezekiel Pierce,	841	97 62½
		Peter Fairling,	842	24 85
		Charles C. Lund,	843	36 00
		S. R. Lawrence,	844	20 00
		L. N. Bowlsby,	845	257 50
		J. McKenzie,	846	5 00
		D. Pratt,	847	4 76
		B. Lyon,	848	17 71
		Royal Payne,	849	51 00
		S. Bagles,	850	1 00
		T. H. Chiles,	851	4 06
		Isaac French,	852	45 71
		James McMillan,	853	36 00
		Phineas Price,	854	8 06
		G. T. McKenzie,	855	41 03
		B. H. Lane,	856	8 58
		T. Metcalf,	857	89 25
		George Bowlsby,	858	44 28
		Clarke & McAdam,	859	2 85
		Orry Adams,	860	13 12½
		F. Waldo,	861	44 00
		A. Matterson,	862	45 63
		A. Grow,	863	15 26
		J. H. Culver,	864	34 14
		L. Mathewson,	865	8 75
		A. T. Gromdycke,	866	44 50
		Charles Kimball,	867	31 91½
		Peter R. Fairling,	868	27 75
		P. Fairling,	869	72 16
		H. L. Stewart,	870	68 00
		William Baker, Jr.,	871	52 50
		W. T Palmer,	872	78 64
		G. Goodrich,	873	34 25
		Clarke & McKay,	874	182 22
		Brown & Harvey,	875	1,052 12
		Jos. Vaughan,	876	100 80
		J. P. Cook & Co.,	877	3,285 50
		E. H. Winans,	878	340 00
		Knapp & Parke,	879	1,020 64
		E. C. Winter,	880	177 00
		Carried forward,		$77,876 85¼

		Brought forward,		$77,876 85½
May	3,	Beeres & Wade,	881	450 01
		Knapp & Haly,	882	28 50
		Estes & Vanakin,	883	63 03
		E. W. Hooke,	884	205 50
		do	885	200 00
		Rufus Davis,	886	200 00
		Crane & Whitney,	887	4,578 60
		J. Crowly,	888	371 00
		Barber & Co.,	889	1,240 00
		J. A. Colvin & Co.,	890	982 10
		E. H. Winans,	891	496 00
		James Murphy,	892	822 02
		Clarke & McAdam,	893	444 00
		William C. Clarke,	894	157 99
		C. Cleveland,	895	81 10
		E. H. Winans,	896	1,349 60
		S. Bayles,	897	81 50
		M. Marrs,	898	17 25
		John Hawley,	899	39 00
		O. Spalding,	900	7 20
		S. Lewis,	901	113 92
		William W Gale,	902	90 81
		George P. Fish,	903	288 00
		J. C. Garwood,	904	43 30
		William Bice,	905	4 28
		Ellis & Devans,	906	82 75
		S. Sweeney,	907	47 00
		R. W. Ingalls,	908	12 50
		William Bacon,	909	4 50
		King & Rose,	910	4 37½
		R. Martin,	911	12 00
		S. P. Morehouse,	912	53 15
		James Goodale,	913	0 75
		J. J. Newhall,	914	6 39
		S. S. Doty,	915	1 76
		O. Bronson,	916	7 94
		A. H. Adams,	917	6 51
		George Landon,	918	2,000 00
		L. Troop,	919	336 00
		Augustus Finney,	920	500 00
		E. Pierce,	921	292 56
		McKey, Clark & Co.,	922	555 80
		Pay list of engineers, &c.,	923	901 69
		P. & T. Monson,	924	399 91
		Carried forward,		$95,457 14½

		Brought forward.		$95,457 14¼
May	3,	A McKey,	925	831 49
		Clarke & Cole,	926	6,975 00
	16,	Margaret Kedzie,	927	94 47
		William B. Whitney,	928	217 75
		Charles C. Lund,	929	36 00
		William Merriot,	930	36 00
		H. Hartshorn,	931	26 00
		N. Whitmarsh,	932	41 88
		E. L. Hart,	933	52 00
		E. G. Lapham,	934	52 00
		E. S. Wing,	935	88 00
		A. T. Bement,	936	36 00
		B. W. Clark,	937	46 00
		E. W. Smith,	938	80 00
		Martin Smith,	939	33 29
		do	940	45 70¼
		Thomas Frazer,	941	138 88
		H. Hodskin,	942	36 00
		J. S. Du ton,	943	434 66
		Henry Hart,	944	129 75
		T. W. Stockton,	945	34 50
		F. Fowler,	946	506 25
		Wm. Parker,	947	15 00
		Joel Carrier,	948	107 06
		Brown & Harvey,	949	785 88
		Augustus Finney,	950	720 00
		E. D. Ambler,	951	182 00
		F. & H. Fowler,	952	302 55
		H. Willey,	953	105 50
		Alonzo Curtiss,	954	654 27
		Thomas Wilson,	955	13 12
		R. Peters,	956	69 00
		William L. Kinne,	957	14 50
		do	958	12 00
		do	959	12 25
		William Johnson,	960	10 00
		S. Lemman,	961	10 00
		John Raymond,	962	300 00
		William C. Clarke,	963	840 21
		Ezekiel Pierce,	964	476 50
		J. P. Cook & Co.,	965	2,615 35
		E. H. Winans,	966	1,027 33
		James Murphy,	967	2,796 65
		Clark & McAdam,	968	1,009 47
		Carried forward,		$117,507 40

	Brought forward,		$117,507	40
May 16,	Brown & Harvey,	969	539	00
	Crane & Whitney,	969 A.	3,983	22
	Clark & Cole,	970	8,100	00
	John Crowley,	970 A.	581	00
	E. H. W nans,	971	2,781	50
	A. J. Comstock,	972	1,350	00
	C. G. Crego,	973	45	00
	M. Marrs,	974	21	00
	James Finney,	975	85	00
	Taylor & Son,	976	133	87
	S. H. Hardy,	977	35	09
	J. H. Dennison,	978	112	00
	Times office,	979	3	50
	R. W. Ingalls,	980	15	00
	D. McCormick,	981	10	04
	L. Palmer & Co.,	882	119	31
	William W. Gale,	983	172	24
	do	984	249	60
June 13,	John Brown,	985	7	63
	F. Holton,	986	11	40
	J. Van Buren,	987	28	25
	A. Burgess,	988	68	87
	Robert Alare,	989	72	00
	E. G. Lapham,	990	8	75
	J. H. Stevens,	991	129	93
	William M. Smith,	992	17	75
	J. W. Brown,	993	14	75
	W W Green,	994	24	00
	H. Waldron,	995	13	00
	Strong & McReynolds,	996	4,513	08
	J. L. Whiting & Co.,	097	1,877	29
	S. Barber & Co.,	998	2,000	00
	Alonzo Curtiss,	999	188	16
	Baker & Winans,	1,000	430	00
	John Caldwell,	1,001	23	66
	E. C. Kellogg,	1,002	10	50
	A. Finney	1,003	5	31
	L. N Bowlsby	1,004	5	70
	George Reed,	1,005	117	00
	George W. Strong,	1,006	6	00
	Robert McNeil,	1,007	94	70
	George Alford,	1,008	20	00
	George Barney,	1,009	214	07
	William Fletcher,	1,010	17	34
	Carried forward,		$145,762	91

	Brought forward,		$145,762 91
une 13,	Braman and Hoag,	1,011	75 00
	Carter, White & Co.,	1,012	596 45
	Samuel Bement,	1,013	66 00
	O. Sinclair,	1,014	9 80
	S. Braman,	1,015	6 00
	H. Waldron,	1,016	237 50
	H. Ballard,	1,017	7 02
	John Haley,	1,018	80 00
	William Bacon,	1,019	6 13
	H. M. Grinnell,	1,020	52 50
	Adam Howder,	1,021	245 75
	William P. Darrow,	1,022	10 45
	R. W. Baker,	1,023	154 50
	William P. Darrow,	1,024	43 69
	J. L. Corning,	1,025	134 25
	Thomas Dougherty,	1,026	28 30
	A. Howder,	1,027	58 28
	D. Pratt,	1,028	9 56
	John Caldwell,	1,029	13 71
	George Bowlsby,	1,030	24 46
	P. Bartlett,	1,031	34 18
	S. W. Graves,	1,032	15 17
	G. T. McKenzie,	1,033	78 92
	Barter Lyon,	1,034	8 56
	J. W. McMillan,	1,035	36 67
	L. N. Bowlsby,	1,036	45 00
	David Pratt,	1,037	12 57
	B. H. Lane,	1,038	6 85
	James Murphy,	1,039	1 71
	T. Metcalf,	1,040	84 00
	Royal Payne,	1,041	66 25
	Brown & Harvey,	1,042	539 00
	J. A. Colvin,	1,043	730 66
	do	1,044	205 80
	Clark & McKey,	1,045	664 45
	E. H. Winans,	1,046	1,115 26
	C. Dousman & Co.,	1,047	419 38
	E. W. Hooke,	1,048	324 50
	William C. Clarke,	1,049	743 82
	E. W. Winter,	1,050	254 00
	Clark & McAdam,	1,051	1,111 97
	E. H. Winans,	1,052	223 88
	do	1,053	4,250 90
	J. P. Cook & Co.,	1,054	3,647 86
	Carried forward,		$162,143 62

	Brought forward,		$162,143 62
June 13,	John Crowley,	1,055	539 00
	C. W. Beeres & Co.,	1,056	154 81
	Joseph Vaughan,	1,057	240 00
	James Murphy,	1,058	4,100 86
	E. Pierce,	1,059	1,001 50
	Brown & Harvey,	1,060	1,960 40
	do	1,061	1,463 24
	Estes & Vanakin,	1,062	266 87
	Clark & McAdam,	1,063	444 00
	D. C. Pratt,	1,064	69 50
	W. Peck,	1,065	64 50
	John Paxton,	1,066	49 00
	Thomas Frazer,	1,067	105 00
	Clark & Anderson,	1,068	358 67
	Samuel Hall,	1,069	10 13
	J. S. & S. A. Bagg,	1,070	26 02
	do	1,071	14 00
	do	1,072	22 00
	Crane & Whiting,	1,073	3,620 40
	C. C. Jackson,	1,074	62 00
	D. C. Pratt,	1,075	105 00
	C. C. Jackson,	1,076	2 45
	W. P. Clark,	1.077	1,158 20
	W. Bacon,	1,078	18 00
			$177,999 17
	Less J. L. Whiting & Co's account for iron, withdrawn,	$1,877 29	
	Strong & McReynolds account for iron, withdrawn,	4,513 08	
			6,390 37
			$171,608 80
July 22,	Loren Throop,	1,079	204 00
	S. B. Brophy,	1,080	505 20
	R. O'Conner,	1,081	23 33
	J. Molly,	1.082	60 48
	F. Waldo,	1,083	51 00
	S. R. Lawrence,	1,084	40 00
	James Navarre,	1,085	30 00
	Keeney & Mullett.	1,086	552 00
	Henry Hart,	1,087	125 00
	William Savage,	1,088	186 75
	Moses L. Bowlsby,	688	92 00
	William Aldrich,	695	109 50
	Carried forward,		$173,588 06

	Brought forward,		$173,588 06
July 22,	James A. Stewart,	716	10 00
	S. B. Brophy,	1,089	333 40
	R. O'Conner,	1,090	30 00
	B. W. Bevier,	1,091	13 00
	H. Hodskin,	1,092	39 00
	A. T. Bement,	1,093	51 00
Add to this amount short credited,			202 21
			$174,266 67
Less this amount vouchers withdrawn and overcharges,			3,188 02
			$171,078 65

Abstract of expenditures on the Clinton and Kalamazoo canal from the 1st day of January to 2d day of October, inclusive.

Date of allowance of vouchers.	To whom allowed.	No. of vouchers.	Amount.
1839.			
Jan. 1,	Gard. C. Leach,		$500 00
5,	Eldridge & Denton,	81	4 00
	J. B. Van Rensselaer,	82	176 63
	R. Wattles,	83	358 61
	Clark, Boyer & Co.,	84	417 22
	Isaac Kelly,	85	397 80
	Jarvis Walton,	86	270 00
	Knight, Ingalls & Co.,	87	550 63
	Parshall, Hawley & Co.,	88	382 02
	J. F. Hamlin,	89	208 57
	Niles & Co.,	90	365 50
	J. F. Hamlin,	91	566 61
	C. C. Parks,	92	134 40
	E. Hamlinton, Jr.,	93	230 39
	Plues, Hilton & Co.,	94	583 77
	Hilton & Allen,	95	652 92
	Jarvis Hurd,	96	77 38
26,	Anthony Morse,	97	100 00
	Utica Enterprise,	98	5 00
	T. M. Perry,	99	3 00
	Lorani Andrews,	100	50 00
	Edward Hoard,	101	47 00
	Charles Woodworth,	102	47 00
	Hiram Higgins,	103	47 00
	Stebbin Wilson,	104	47 00
	Hiram Seeon,	105	47 00
	James H. Green,	106	62 50
	Samuel B. Reed,	107	68 50
	William R. Lount,	108	47 00
	J. B. Van Rensselaer,	109	147 90
	James H. Green,	110	34 62
	C. C. Parks.	111	93 50
	Isaac Kelly,	112	1,166 46
	Plues, Hilton & Co.,	113	845 82
	J. H. Crittenden,	114	64 60
	Robert Wattles,	115	95 51
	Erastus Hurd,	116	411 90
	do	117	138 75
	do	118	64 57
	do	119	60 15
	do	120	59 02
	Carried forward,		$9,630 25

		Brought forward,		$9,630 25
June	26,	Erastus Hurd,	121	53 88
		Albion Brandy,	122	1,000 00
		Robert Wells,	123	500 00
		Horace Stevens,	124	526 25
		Tyrus W. Hurd,	125	46 30
		Isaac J. Voorhies,	126	18 00
Feb.	7,	Jarvis Hurd,	127	142 02
		do	128	135 15
		do	129	55 72
		Tyrus W. Hurd,	130	192 32
		W. H. Wilder,	131	149 98
		Hiram J. Goodale,	132	147 94
		James H. Green,	133	6 15
		Marcus Hurd,	134	78 35
		L. Wesolowski,	135	166 66
		Thomas J. Hunt,	136	166 66
		Jarvis Hurd,	137	300 00
		Alvin Turner,	138	216 66
		G. W. Dickinson,	139	65 00
		Thomas H. Hunt,	140	36 00
		John C. Merritt,	141	40 15
		Harper Wattles,	142	65 00
		Albert M. Hoyt,	143	40 00
		John F. Hamlin,	144	1,205 80
		do	145	1,002 30
		Knight, Ingals & Co.,	146	851 96
		Hilton & Allen,	147	726 26
		Niles, Gilbert & Co.,	148	612 73
		Elijah Hamlin, jr.,	149	384 44
	9,	Parshall & Co.,	150	198 81
		Clarke, Boyer & Co.,	151	61 16
		do	152	309 77
		C. C. Parks,	153	30 28
		do	154	130 39
		Isaac J. Voorhies,	155	84 50
		Benjamin L. Watkins,	156	102 50
		J. S. & S. A. Bagg,	157	5 00
		Erastus Hurd,	158	36 32
		do	159	12 38
		do	160	310 00
	20,	Isaac Kelly,	161	1,240 15
		J. H. Crittenden,	162	169 15
		Robert Wattles,	163	186 53
		Plues, Hilton & Co.,	164	3,047 71
		Carried forward,		$24,486 58

		Brought forward,		$24,486 58
Feb.	20,	J. B. Van Rensselaer,	165	182 80
		William Smith,	166	362 60
		do	167	250 00
April	3,	C. C. Parks,	168	22 61
		do	169	74 38
		Elias Scott,	170	108 00
		Charles C. Leach,	171	134 40
		B. W. B. Madison,	172	136 80
		J. B. Van Rensselaer,	173	71 00
		Isaac Kelly & Co.,	174	147 90
	10,	John C. Merritt,	175	7 50
		William H. Wilder,	176	75 00
		Thomas H. Hunt,	177	36 00
		Erastus Hurd,	178	45 31
		do	179	30 84
		do	180	315 00
		T. W. Hurd,	181	227 94
		Joel Tucker,	182	103 49
		John F. Hamlin,	183	343 72
		do	184	784 52
		Knight, Ingals & Co.,	185	821 34
		Niles & Co.,	186	640 99
		E. Hamlin, jr.,	187	325 55
		Parshall & Hawley,	188	64 58
		Jarvis Hurd,	189	300 00
		Alvin Turner,	190	216 66
		Ludwick Wesolowski,	191	166 66
		Thomas J. Hunt,	192	166 66
		Marcus Hurd,	193	216 66
		A. M. Hoyt,	194	40 00
		George W. Dickinson,	195	65 00
		Harper Wattles,	196	65 00
		James H. Green,	197	40 00
	12,	John F Hamlin,	199	729 31
		Robert Wattles,	200	638 10
		Isaac Kelly,	201	978 18
		Parshall & Hawley,	202	268 37
		Plues, Hilton & Co.	203	1,360 53
		Knight, Ingals & Co.,	204	570 05
		E. Hamlin, jr.,	205	256 15
		John F. Hamlin,	206	314 09
		Niles, Gilbert & Co.,	207	195 95
		R. A. Porter,	208	58 00
		Joseph Stead,	209	166 70
		Carried forward,		$36,610 32

	Brought forward,		$36,610 32
April 12,	B. W. B. Madison,	210	350 00
	James H. Porter,	211	423 60
	Anthony King,	212	91 20
	Charles C. Leach,	213	350 00
	Jarvis Hurd,	214	75 32
	do	215	101 73
	A. Ashley,	216	78 50
	Jarvis Hurd,	217	101 03
	J. B. Van Rensselaer,	218	76 50
	J. Kelly & Co.,	219	153 00
	do	220	54 40
	do	221	677 45
	J. B. Van Rensselaer,	222	342 62
	Jarvis Hurd,	223	121 62
	B. L. Watkins,	224	117 00
	Jarvis Hurd,	225	27 75
	James Cheney,	226	105 00
	Hilton & Allen,	227	323 31
	do	228	185 58
15,	J. H. Goodale,	229	158 90
	Julian Hulanicki,	230	150 50
May 17,	Plues, Hilton & Co.,	231	1,296 00
	Parshall, Simmons & Co.,	232	398 30
	J. H. Crittenden,	233	187 00
	Robert Wattles,	234	124 74
	Isaac Kelly & Co.,	235	584 80
	do	236	124 10
	do	237	510 00
	do	238	54 40
	Jarvis Hurd,	239	10 38
	H. J. Goodale,	240	5 48
	E. L. Windsor,	241	65 00
	J. Hulanicki,	242	28 00
	C. C. Parks,	243	94 35
	do	244	110 50
	E. Hurd,	245	223 25
	do	246	25 44
	S. C. Reed,	247	34 00
	E. Hurd,	248	127 00
	Jarvis Hurd,	249	60 00
	T. W. Hurd,	250	71 20
	Jarvis Hurd,	251	225 00
	do	252	56 81
	do	253	89 75
	Carried forward,		$45,180 83

	Brought forward,		$45,180 83
May 17,	J. H. Green,	254	30 00
	H. Wattles,	255	32 50
	A. M. Hoyt,	256	30 00
	G. W. Dickinson,	257	48 75
	H. Wattles,	258	16 25
	T. J. Hunt,	259	124 99
	T. H. Hunt,	260	27 00
	Marcus Hurd,	261	162 50
	Isaac N. Hurd,	262	45 00
	Jarvis Hurd,	263	3 11
			$45,700 93
	Less overcharge,		3 73
	Amount expended by Jas. B. Hunt, com'r,		$45,697 20

May 17,	Hilton & Allen,	1	$555 90
	Parshall, Simmons & Co.,	2	884 86
June 10,	Jarvis Hurd,	3	217 25
	do	4	40 50
	do	5	63 06
	L. Wesolowski,	6	125 00
	Alvin Turner,	7	162 50
	R. Wattles,	8	232 25
	J. Kelly & Co,	9	81 60
	do	10	591 94
	do	11	535 32
	do	12	333 18
	do	13	82 38
	do	14	243 12
	Hilton & Allen,	15	468 31
	N. Gilbert & Co.,	16	891 35
	do	17	300 95
	Moses Villas,	18	15 38
	Parshall, Simmons & Co.,	19	2,759 15
	Hayden, Hawley & Co.,	20	960 60
	Parshall & Hawley,	21	1,441 02
	E. Hamlin, Jr.,	22	795 89
	do	23	543 43
	J. F. Hamlin,	24	935 40
	do	25	874 69
	do	26	1,547 02
	do	27	1,482 86
	Carried forward,		$17,164 91

	Brought forward,		$17,164 91
June 10,	Knight, Ingals & Co.	28	1,157 32
	do	29	1,716 84
	do	30	92 26
	Jarvis Hurd,	31	15 31
	L. Tromly,	32	30 00
	Peter Sours,	33	44 44
	Plues, Hilton & Co.	34	1,479 28
	J. H. Crittenden,	35	59 50
	Robert Wattles,	36	136 58
			$21,896 44
Add this amount short credited, in voucher No. 4,			12 50
Amount expended by Wm. R. Thompson, commissioner,			$21,908 94

Sept. 21,	Plues, Hilton & Co.,	1	$2,866 00
	Hayden & Hawley,	2	681 98
	Bronson & Davis,	3	176 63
	do	4	30 60
	Niles, Gilbert & Co.,	5	357 22
	do	6	716 57
	Parshall, Simmons & Co.,	7	119 00
	do	8	3,475 79
	do	9	959 17
	Knight & Ingalls,	10	73 64
	J. F. Hamlin,	11	960 44
	do	12	141 30
	do	13	490 50
	do	14	721 97
	do	15	1,005 49
	Thomas J. Hunt,	16	85 48
	Hayden & Hawley,	17	632 79
	do	18	263 33
	Parshall, Simmons & Co.,	19	1,282 43
	Niles, Gilbert & Co.,	20	772 42
	do	21	630 64
	Knight, Ingalls & Co.,	22	952 05
	J. Kelly & Co.,	23	44 97
	do	24	88 40
	do	25	119 85
	do	26	459 00
	do	27	97 58
Oct. 2,	Hilton & Allen,	28	900 49
	Carried forward,		$19,105 73

	Brought forward,		$19,105 73
Oct. 2,	Hilton & Allen,	29	964 97
Amount expended by L. S. Humphrey, com'r,			$20,070 70
do do by James B. Hunt, commissioner, brought forward,			45,697 20
Amount expended by Wm. R. Thompson, commissioner, brought forward,			21,908 94
	Total expenditures,		$87,676 84

Abstract of expenditures on the Canal around the rapids of Grand River, to the 6th December, 1839, inclusive.

Date of allowance of vouchers.	To whom allowed.	No. of vouchers.	Amount.
1839.			
Dec. 6,	Tracy McCraken,	1	$116 66
	do	2	13 87
			$130 53

Abstract of expenditures on the Kalamazoo River to the 17th July, 1839, inclusive.

Date of allowance of vouchers.	To whom allowed.	No. of vouchers.	Amount.
1839.			
July 17,	H. S. Miles,	8	$190 00
	Porter & Saunders,	9	1,600 00
	John Almy,	10	21 00
	Add this amount, error in H. S. Miles' account,		10 00
			$1,821 00

Abstract of expenditures on the improvement of the Grand River, from the 6th day of April to the 6th day of December, 1839, inclusive.

Date of allowance of vouchers.	To whom allowed.	No. of vouchers.	Amount.
1339.			
April 6,	Charles H. Carroll,	68	$600 00
	John Almy,	69	450 00
July 17,	William A. Richmond,	70	185 77
	J. Lyman,	71	392 25
	John Almy,	72	208 21
	Steamboat Owashtanongck,	73	15 00
	John Almy,	74	429 17
	do	75	165 69
	do	76	31 36
Sept. 19,	H. S. Miles,	77	75 00
	James Lyman,	78	106 41
	do	79	178 60
	do	80	394 22
	do	81	243 28
	do	82	200 00
Dec. 6,	D. S. Baldwin,	83	1,911 00
	James Lyman,	84	367 70
	do	85	702 50
	do	86	28 30
	do	87	7 06
	Rix Robinson,	88	15 00
			$6,706 52
	Deduct this amount from voucher No. 10, being an error in footing,	$20 00	
	Deduct overcharge,	21 15	
			41 50
	Total,		$6,665 37

Bank Fund.

DR.

1839.			
Jan. 1,	To balance,		$1,260 38
10,	" cash received of Merchants' bank, Jackson county,		127 70
	" cash received of Calhoun co. bank,		237 77
Feb. 28,	do for balance,		25 00
	do bank of St. Clair,		240 30
	do bank of Constantine,		131 87
			$2,023 02

1839.			
Nov. 30,	To balance brought down, being amount to the credit of the following banks, viz:		$300 81
	Erie and Kalamazoo railroad bank,	$4 17	
	Bank of St. Clair,	56 76	
	Calhoun county bank,	53 84	
	Bank of Ypsilanti,	61 97	
	Bank of Brest,	10 81	
	Bank of Coldwater,	1 29	
	Bank of Saline,	1 83	
	Bank of Oakland,	3 46	
	Bank of Marshall,	4 02	
	Goodrich bank,	1 24	
	Wayne county bank,	0 81	
	Bank of Gibraltar,	21 62	
	Bank of Utica,	3 34	
	Farmers' bank of Homer,	27 23	
	Bank of Constantine,	29 27	
	Merchants' bank of Jackson co.,	19 15	
		$300 81	

Bank Fund.

CR.

1839.		
May 31,	By sundries,	$312 50
Aug. 7,	do	312 50
Oct. 23,	do	625 00
Nov. 14,	do	312 50
18,	do	97 21
30,	do	62 50
	" balance carried down,	3001 81
		$5,023 02

AUDITOR GENERAL'S OFFICE,
Detroit, Dec. 14, 1839.

H. HOWARD,
Auditor General.

Jonas H. Titus, commissioner State Prison,
DR.

1839.			
July 16,	To warrant on treasury, payable out of funds accruing from Messrs. Wm. Ford & Sons, on their bond for the purchase of state bonds,	$5,000 00	
Sept. 14,	" do do do	5,000 00	
Oct. 23,	" do do do	2,572 48	
			$12,572 48
Dec.	1,500 bricks sold at $5 per thousand,		7 50
			$12,579 98

1839.			
Dec.	To balance in hands of J. H. Titus, commissioner, as per amount stated in aud. general's report,	$1,575 33	
	from which deduct this sum allowed by correction of voucher for money paid Messrs. Holmes & Porter, deducted in above acc't,	396 00	
	do do this am't voucher No. 82, since furnished and on file,	2 09	
			398 09
	Balance in his hands, as per his statement,		$1,177 24

in account with the state of Michigan.

CR.

1839. Dec.	By this amount vouchers for expenditures on the state prison, rendered to auditor general,		$11,402 74		
	Less the following items, viz: invoice No. 82, no voucher,	$209 00			
	Short amount expressed in the receipt of Messrs. Holmes & Porter, should be to correspond with a charge in the account the sum of $400 00 receipt acknowledges only	4 00	396 00	398 09	
	Net amount allowed of expenditures,				11,004 65
	By balance carried to new account against J. H. Titus, commissioner,				1,575 33
					$12,579 98

AUDITOR GENERAL'S OFFICE,
Detroit, Dec. 14, 1839.

H. HOWARD,
Auditor General.

Prison Department.

When the agency of the prison came into my hands on the 24th June last, the board of inspectors had entered into contract for boarding the convicts for three months ending the 24th day of August, at the rate of thirty cents per head, per day: after the expiration thereof, a similar one was made with the consent of the board of inspectors. to end on the 24th day of November; at the expiration of which, it is anticipated that a contract may be made at the rate of twenty cents per ration, to terminate on the 24th day of February next.

The discipline, under the present efficient and capable board of inspectors, aided by the vigilant deputy keeper, Mr. D. B. Wilcox, has resulted in keeping order and subordination, and profitable manual labor, requiring the infliction of but little corporeal punishment.

The moral instruction of the prison has consisted in furnishing to each of the convicts who could read, a copy of the testament, together with the divine lectures once in each week, of the chaplain whose christian fidelity and piety has had its due influence on most of the convicts.

It is with much satisfaction also stated, that several of the convicts who entered the prison unable to read and write, have been taught one or other of those rudiments.

For the number of convicts received, discharged and escaped, reference is respectfully made to the list forwarded to the secretary of state.

The condition of the prison in regard to health and physical abilities, is and has been good through the past warm season, as will be perceived by reference to the inspectors report, showing the quantity of time lost by sickness. In regard thereto, it must be borne in mind that a large portion of the convicts were diseased when entering the prison. Through the prompt attention of the physician of the prison, those convicts who were laboring under diseases at the time of their being received, have been restored to health, while those who have been attacked with fever and ague and other fevers common to the country, have lost but a few days each.

Near the close of the last session of the legislature, a bill passed the house, providing for the payment of rations for the convicts, wages for the guard, &c., but in multiplicity of business it was overlooked in the senate—the result was that funds could not be obtained for that purpose—and it has been difficult with the greatest exertions, to procure necessaries to meet the immediate and pressing wants of the prison. Where a credit has been obtained, it has been in all cases on the most favorable terms for the state, and it is hoped, and confidently believed,

that at the next meeting of the legislature, provision will be made for the discharge of said accounts.

All of which is respectfully submitted,

(Signed,) J. H. TITUS, *Agent S. P.*

STATE PRISON OFFICE, *Jackson, October* 31, 1839.

Jackson County, State of Michigan, ss.

Jonas H. Titus, agent, and Joseph Septimus Ward, clerk, of the state prison at Jackson, in the state of Michigan, severally make oath and say that the foregoing statement is correct and true in every respect, to the best of their knowledge and belief.

J. H. TITUS,
Acting Commissioner S. P.,
JOSEPH SEPTIMUS WARD,
Clerk S. P.

Subscribed and sworn to this 7th day of December, A. D. 1839, before me,

WILLIAM J. MOODY,
Justice of the peace of said county.

Annual report of the Acting Commissioner of the State Prison at Jackson.

To the Auditor General of the State of Michigan:

SIR—In compliance with the requirements of the law for the building, discipline and regulation of the state prison, I submit the following report:

At the time of entering on the duties of the office, June 24th, 1839, the books and accounts of the prison for 1838 were unsettled, and remain so at this date, which makes it indispensable to be more lengthy and minute herein, in order to be more fully understood than would otherwise be necessary.

On the 28th June, 1839, an estimate of the work of the previous year was made, also of the quantity of rough stone and cut stone laid on the principal building and front wall, and of cut stone and bricks laid in the thirty-four cells that had been completed; together with an inventory of the buildings erected on the state land for the use of the prison, the materials and tools on hand, &c., see inventory No. 2.

The amount of forty thousand dollars was appropriated by the legislature for the prosecution of the work during the year 1839, the bonds were to be paid for by the contractors, Messrs. Ford & Son, in monthly instalments of five thousand

dollars each, commencing on the 1st day of July, 1839. At the date of this report, of the forty thousand dollars so appropriated and contracted for, there have become due four instalments, amounting to twenty thousand dollars, of which only ten thousand dollars have been paid by the contractors to the treasurer and drawn for and nearly disbursed, as will appear by reference to cash account No. 1.

In the month of September, iron was supplied by Ford & Son, as per contract hereinafter mentioned, amounting to $2,572 48, making, together with the before mentioned two instalments, the total amount received of Ford & Son, $12,572 48, up to the 31st October, 1839. As the season was considerably advanced, it was deemed most advisable to apply our exertions to the west wing of the principal building, and if possible, to enclose about two hundred feet thereof and erect a temporary end thereon, which would enable us to use the cells already finished, and construct others during the winter, but as only a small portion of the iron necessary for the widow grates and other works was on hand, a contract was entered into with William Ford & Son, on the 25th day of July, for about thirty tons of iron to be delivered in Detroit within twenty-three days from the date of the contract, free from all charges, at the rate of $93 per ton; the said contract was not fulfilled by the time agreed on, and several weeks elapsed, before any of the iron could be obtained. This and other causes combined, have so much retarded the works, that at this time it is very doubtful whether any part of the said wing can be roofed this winter.

Several contracts had been entered into between the commissioner of 1838, and individuals, for the performance of almost all the work necessary to be performed this year, most of which contracts will terminate at the close of 1839, all of which were assumed; although in some instances the price paid may have been considered high, still the same were made in good faith, and to reject them would probably have incurred litigation, and have caused damage to the state rather than a saving. Other contracts have been entered into, which at the time they were made, it was supposed would be completed the present year.

No alteration in the plan of the prison, as adopted and commenced, has been made, while some of the designs of the former commissioner have been varied; one of which was to erect the entire front wall of the principal building of cut stone; but in pursuance of the recommendation of a committee appointed by the last legislature, the said wall has been built from the water table of hammer drest range work, the window jambs cut austic; the whole a saving of several thousand dol-

lars expense, and yet composing a stronger wall than could have been constructed of cut stone. This, with the alteration in the number of windows, are all that it was thought necessary to make.

No time has been lost by the contractors in executing their respective engagements as far as practicable, and much credit is due to them for the superior mechanical skill manifested by them in their several departments, which has resulted in the construction of a strong and permanent building.

Some fears have been entertained of the stability of the building materials. These are conceived to be altogether groundless. Bricks of the first quality are made within three quarters of a mile of the state prison, and the stone is a white sand, which when first raised from the quarry, is soft, and will break or cut easily, but which after a few days exposure to the air, will become harder and continue to harden, and in a few weeks be sufficiently strong and durable for any building whatever.

As nearly as may be estimated, twenty thousand dollars would have been sufficient to purchase the materials and pay the labor necessary to erect and complete the two hundred feet of building as before mentioned, allowing nineteen thousand dollars for such purpose, and one thousand dollars for contingent expenses; so that the building has doubtless been delayed by the non-performance of the loan contractors.

Two contracts were made by the former commissioner, while in office, with Z. Platt, to furnish stone and lumber. At this time there is a balance of about $1,200 due upon the former, and it is stated there was the sum of $1,500 paid him by the late commissioner in advance, on the lumber contract. On the said latter contract, Z. Platt has not supplied any of the lumber, thus leaving a balance due the state of about $300. It is also stated there was the sum of $300 paid by said former commissioner on the said stone contract; but such facts cannot be clearly ascertained, as access was not had to the late commissioner's books.

There had been three dwelling houses erected last season on land belonging to the state, as per inventory No. 2. The one first mentioned in said inventory has not yet been taken possession of by the state, but remains in the hands of the builder. The one secondly mentioned in said inventory, was designed for the use of the keeper until the one should be built in connection with the prison, but it was thought most advantageous to rent the same as a boarding house for the guards and laborers on the works, and the same was accordingly let at the rate of $150 per annum.

The house thirdly mentioned, has been let to the deputy keeper at the rate of fifty dollars per annum.

It is not deemed incumbent to state the amount supposed to be necessary to prosecute the works for the ensuing year, nor the alterations in former designs conceived most beneficial to the state, but should the same be called for, either by committee or resolution, they will be cheerfully furnished.

All of which is respectfully submitted.

J. H. TITUS,
Acting Commissioner State Prison.

STATE PRISON OFFICE,
Jackson, 31st October, 1839.

Jackson County, State of Michigan, ss:

Jonas H. Titus, commissioner, and Joseph Septimus Ward, clerk of the state prison at Jackson, in the state of Michigan, severally make oath and say, that the foregoing statement is correct and true, according to the best of their knowledge and belief.

J. H. TITUS,
Acting Com'r S. P.,
JOS. SEPTIMUS WARD,
Clerk S. P.

Subscribed and sworn to this 7th day of December, A. D. 1839, before me,

WILLIAM J. MOODY,
Justice of the peace of said county.

in account with the State Prison.

CR.

				Labor.	Number of Invoice.	Amount.
1839.						
July	11,	Paid	A. P. Peters, labor,		1	$2 62½
	19,	"	W. J. Turnbull, carpenter,		10	5 00
	20,	"	J. C. Bradt, blacksmith,		11	30 00
		"	Farr, ———, bricklayer,		12	6 00
	22,	"	Thomas Cully, blacksmith,		15	5 00
	27,	"	W. J. Turnbull, carpenter,		20	10 00
Aug.	2,	"	Thomas Cully, blacksmith,		26	6 00
	3,	"	John Kane, labor,		27	10 00
		"	W. J. Turnbull, carpenter,		31	25 00
		"	Thomas Cully, blacksmith,		34	10 00
		"	P. Kirk, labor,		35	2 25
		"	J. C. Swart, bricklayer,		36	8 00
		"	E. B. Miller, labor,		37	10 00
		"	H. Carregan, do		38	4 37
	5,	"	J. Kane, do		42	32 50
	8,	"	J. C. Bradt, blacksmith,		48	57 00
	10,	"	Thos. Cullen, do		52	20 00
	12,	"	J. C. Bradt, do		60	50 00
	13,	"	do do		61	12 00
	20,	"	E. B. Miller, labor,		67	3 00
	31,	"	J. C. Bradt, blacksmith,		69	4 00
Sept.	7,	"	do do		73	5 00
	21,	"	H. Smith, do		77	37 62½
		"	E. B. Miller, labor,		79	50 00
		"	W. J. Turnbull, carpenter,		83	50 00
		"	E. Galvin, blacksmith,		84	25 00
		"	Mary Cullen, (widow of T. C.) blacksmith,		85	40 75
	23,	"	Daniel Phillips, blacksmith,		94	86 88
		"	Peter Lane, do		95	23 75
	26,	"	W. J. Turnbull, carpenter,		98	2 00
		"	J. C. Bradt, blacksmith,		99	12 53
	28,	"	P. Polk, labor,		108	1 00
		"	J. C. Bradt, blacksmith,		118	5 00
Oct.	10,	"	W. J. Turnbull, carpenter,		121	20 00
	11,	"	Thomas Seal, labor,		123	2 00
		"	J. C. Bradt, blacksmith,		124	11 00
		"	Jas. Ward, do		125	13 13
	16,	"	J. C. Bradt, do		145	15 00
	21,	"	W. J. Turnbull, carpenter,		154	15 00
			Carried forward,			$729 03

Jonas H. Titus, commissioner,

DR.

Brought forward,	$12,579 98
Carried forward,	$12,579 98

in account with the State Prison.

CR.

	Brought forward,			$729 03
Oct. 21,	Paid J. C. Bradt, blacksmith.		155	5 00
	" E. W. Lacor,	do	156	15 00
	" P. Lane,	do	157	15 00
28,	" J. C. Bradt,	do	162	10 00
30,	" do	do	166	7 72
31,	" P. Lane,	do	167	10 00
				$791 75

Teaming and transportation.

July 15,	Paid H. Carragan, drawing sand,		6	$5 00
30,	" Central railroad, transportation lumber,		7½	15 76
Aug. 5,	" J. E. Rice, teaming lumber,		44	3 12½
10,	" L. G. Porter,	do	55	6 00
12,	" J. E. Rice,	do	59	21 61
21,	" do	do	77½	10 25
	" L. G. Porter,	do	82	35 00
23,	" L. W. Stowell, do sand and lime,		89	34 00
26,	" Benj. Porter	do	96	19 50
27,	" H. Blakesly,	do iron,	100	13 44
Sep. 7,	" P. P. Holmes, freight on iron,	I.	35	5 03
	" Central railroad,		36	1 03
	" do	do	37	1 11
14,	" Strong and McReynolds, freight,		42	193 05
18,	" D. Markham, teaming lumber,	R.	126	18 52½
	" E. B. Chapman, teaming lumber,	R	127	16 80
27,	" Central railroad, freight on iron,	I.	17	62
18,	" J. Morrison, teaming lumber,	R.	128	16 18½
	" H. Lyons,	do "	129	24 34
19,	" E. Jerome,	do "	130	23 95
	" W. H. Lowry,	do "	131	10 51
	" J. Morvin, fr't on iron	"	148	5 64
	" Central railroad do	I.	46	62 30
	" E. Jerome, teaming,	R.	150	4 50
	Carried forward,			$547 27½

Jonas H. Titus commissioner,

DR.

Brought forward,	$12,579 98
Carried forward,	$12,579 98

in account with the State Prison.

CR.

	Brought forward,			$547 27½
Sept. 19,	Paid J. Cole, teaming,	"	151	9 00
25,	" Central railroad, freight on iron,	"	164	125 19
	" E. Jerome, teaming iron,	"	165	8 75
	" Pease & Chester, freight on iron,	I.	51	56 32
				$746 53½

Lumber.

July 13,	Paid G. Woodworth, lumber,	R.	4	$21 00
Aug. 1,	" J. Blaney, do 1,326 feet,	"	43	16 00
2,	" Thomas Palmer, do 5,155 feet,	I.	7	57 84
	" E. Morrell, do 417 feet,	R.	51	4 17
Sept. 21,	" W. D. Thompson, do 8,000 feet,	"	86	80 00
Oct. 1,	" do do 1,344,	"	119	13 44
2,	" L. Woodworth, do 1,930 feet,	"	120	19 30
14,	" do do 2,000 feet,	"	158	20 00
	" Thomas Palmer, Dr. " pine do 3,138 feet,	I.	48	41 97
	" W. D. Thompson, do 2,800 feet,	R.	136	28 00
				$301 72

Iron and steel.

Aug. 2,	Paid Eldred & Co., cast steel,	I.	5	$6 31
29,	" Boorman & Co., iron,	"	41	521 75
Sept. 26,	" DeGraff & Co., iron,	"	17	21 93
	" Ford & Co., casting window cells,	R.	91	100 00
	" A. Bigelow, iron, &c.,	I.	18	1 47
Oct. 4,	" Eldred & Son, iron,	"	29	56 38
	" H. B. Webster, do	"	30	2 50
5,	Michigan iron factory,	"	32	33 28
	Carried forward,			$753 62

James H. Titus, commissioner,

DR.

Brought forward,	$12,579 98
Carried forward,	$12,579 98

in account with the State Prison.

CR.

	Brought forward,			$753 52
Oct. 19,	Paid DeGraff & Co., iron	"	44	13 95
24,	" Eldred & Co., do	"	47	17 09
25,	" Ford & Co., do	"	50	2,572 48
				$3,347 14

Nails, screws, &c.

July 17,	Paid Green & Jessup, nails,	I.	6½	$1 43
30,	" Baker & Co., do	R.	21½	1 09
Sep. 21,	" do do	"	87	1 62½
23,	" J. B. Fish, screws, do	"	90	1 06
30,	" Amos Bigelow, do do	I.	22	1 65
Oct. 9,	do nails,	"	23	1 00
7,	do do	"	82½	2 09
15,	do do	R.	135	2 30
	do do	I.	43	0 88
17,	do do	"	82	1 98
9,	" Medbury & Co., screws,	R.	134	0 69
	" Eldred & Son, nails,	I.	45	8 44
				$24 23½

Sundries.

July 11,	" Stowell, 4 lines,	R.	2	$0 50
	" Green, rope,	"	1½	68
20,	" Raney, printing,	"	13	10 00
Aug. 2,	" S. Titus, horses, harness and waggon,	I.	26	325 00
	" Baggs', for books for office,	I.	6	70 38
	" S. G. Porter, horse keep,	R.	25	5 00
5,	" G. W. Cole, yoke oxen,	"	39	100 00
6,	" J. B. Fisk, paint, oil, &c.,	"	46	32 53
Oct. 5,	" D. W. Fisk, board rule,	I.	31	1 38
Sep. 29,	" A. Hall, log chain,	R.	132	3 50
23,	" Ford & Buck, glass,	I.	11	7 00
Oct. 7,	" Strong & McReynolds, glass,	I.	33	17 08
	" J. McReynolds, whiting,		34	4 38
28,	" Kassick, 1 bbl. salt,		57	5 00
				$582 43

Jethro H. Titus, commissioner,

DR.

	Brought forward,	$12,579 98
	Carried forward,	$12,579 98

in account with the State Prison

CR.

Oats, Hay, &c.

Aug. 14,	Paid	Hobbs, for oats,	R	61½	$10 25
Sept. 23,	"	C. Vreeland, oats,	"	88	4 62
	"	J. Marion, do	"	93	17 50
Oct. 14,	"	J. Wing, hay,	"	138	2 00
15,	"	J. Marion, oats,	"	141	16 00
8,	"	Demurray, corn,	"	144	6 31
19,	"	E. Knight, oats,	"	149	2 80
					$59 48

On contracts.

July 13,	Paid	Porter & Bolton, stone contract,	R.	5	$10 00
17,	do	do	do	8	25 00
20,	do	do	do	14	30 00
27,	do	do	do	19	30 00
30,	do	do	do	24	5 00
Aug. 3,	do	do	do	28	100 00
10,	do	do	do	49	125 00
					$325 00
July 17,	Paid	Stowell & Gammon, stone contract,	R.	7	$50 00
24,	do	do	do	16	46 17
Aug. 3,	do	do	do	29	290 62½
5,	do	do	do	41	40 00
10,	do	do	do	50	300 00
Sep. 26,	do	do	do	97	400 00
28,	do	do	do	109	100 00
Oct. 26,	do	do	do	160	50 00
28,	do	do	do	163	230 00
					$1,506 79½
July 19,	Paid	Z. Platt, stone contract,	R.	9	$5 00
Aug. 2,	do	do	do	23	2 00
3,	do	do	do	32	5 00
10,	do	do	do	58	3 00
17,	do	do	do	64	3 00
23,	do	do	do	92	100 00
27,	do	do	do	101	250 00
	do	do	do	102	500 00
	do	do	do	105	1 00
	do	do	do	103½, 104 & 106	784 41
		Carried forward,			$1,653 41

Jonas H. Titus, commissioner,

DR.

Brought forward,	$12,579 98
Carried forward,	$12,579 98

in account with the State Prison.

CR.

		Brought forward,			$1,643 41
Aug.	27,	Paid Z. Platt, stone contract,		R. 107	50 00
	28,	do	do	do 193	50 00
					$1,753 41
Oct.	15,	Paid H. B. Lathrop, stone contract,		R. 140	$30 00
	17,	do	do	do 146	50 00
	21,	do	do	do 152	50 00
		do	do	do 153	13 75
	26,	do	do	do 159	90 00
					$233 75
July	27,	Paid Brad & Colly, stone contract,		R. 17	$30 00
Aug.	3,	do	do	do 33	20 00
	5,	do	do	do 45	36 00
	10,	do	do	do 54	40 00
	15,	do	do	do 62	40 00
	31,	do	do	do 71	5 00
	19,	do	do	do 74	20 00
	19,	do	do	do 75	100 00
					$291 00
		Laying Stone.			
Aug.	17,	Paid Porter & Holmes, on contract,		R. 63	$100 00
	20,	do	do	do 65	100 00
		do	do	do 66	30 00
	31,	do	do	do 70	66 00
Sept.	7,	do	do	do 72	35 00
	21,	do	do	do 80	200 00
		do	do	do 81	400 00
Oct.	11,	do	do	do 122	100 00
	14,	do	do	do 137	20 00
	17,	do	do	do 147	72 00
	26,	do	do	do 161	60 00
	31,	do	do	do 168	31 50
					$1,214 50
Sept.	19,	Paid Dwight & Porter, lime contract,		76	$25 00
		do	do	do 78	200 00
					$225 00

James H. Titus, commissioner,

DR.

Brought forward,	$12,579 98
	$12,579 98
Balance,	$1,177 23

in account with the State Prison.

CR.

Recapitulation.

Labor,	$791 75
Teaming and transportation,	746 53½
Lumber,	301 72
Iron and steel,	3,347 14
Nails and screws, &c.,	24 23½
Sundries,	582 43
Oats, hay, &c.,	59 48
On contracts,	4,109 95½
Laying stone,	1,214 50
Dwight & Porter's lime contract,	225 00
Balance,	1,177 23½
	$12,579 98

Jonas H. Titus, commissioner,

DR.

1839.		
Sept. 27,	To amount received of Z. Platt, for 661¼ days' convict labor, at 87½ cents per day,	$578 52
"	" do of do, for 208 days, at 75 cents per day,	156 00
"	" do of do, for work done in blacksmith shop,	49 89
	Carried forward,	$784 41

on account of Convict department.

CR.

1839.					
July	10,	Paid Williams, on discharge,			$2 00
	29,	" J. Bell, do	R.	21	2 00
					$4 00
	13,	Paid Barber, for cell tubs,		3	$8 00
Aug.	5,	do do		40	3 00
					$11 00
July	30,	" J. C. Bradt, following prisoners,		22	$19 00
Oct.	16,	" N. Hammond,	do	142	5 00
		" A. E. Lyon,	do	143	5 00
					$29 00
Aug.	3,	" Thomas Cough. guard,		30	$3 00
	28,	do	do	113	25 00
					$28 00
	10,	" M. Harragan,	do	53	$6 00
	28,	do	do	114	30 00
					$36 00
	10,	" L. B. Coggswell,	do	56	$6 00
	28,	do	do	112	25 00
					$31 00
	10,	" C. B. Elwell,	do	57	$6 00
	28,	do	do	116	25 00
					$31 00
	20,	" N. Hammond,	do	68	$2 00
	28,	do	do	110	30 00
					$32 00
Sept.	28,	" D. B. Wilcox,	do	111	$15 00
		Carried forward,			$15 00

Jonas H. Titus, commissioner,

DR.

Brought forward,	$784 30
Grand total,	328 99
Balance,	$455 40

on account of Convict department.

CR.

	Brought forward,			$15 00
Sep. 28,	" P. Cough,	do	115	35 00
	" N. E. Lyon,	do	117	20 00
Oct. 15,	" P. P. Sager,	do	139	16 25
				$86 25

Sundries.

Aug. 2,	Paid Watkins, carriage oil,	R.	2½	$1 24
7,	" E. Biddle, cord wood,	"	47	30 00
Oct. 14,	" E. B. Miller, for brooms,	"	133	6 00
24,	" H. H. Mather, for pans,	I.	49	3 50
				$40 74
	Grand total,			$328 99

The within is respectfully submitted.

J. H. TITUS,
Acting Commissioner State Prison.

STATE PRISON OFFICE,
Jackson, 31st October, 1839.

Jackson County, State of Michigan, ss.

Jonas H. Titus, acting commissioner, and Joseph Septimus Ward, the clerk of the state prison, at Jackson, in the state of Michigan, severally make oath and say, that the foregoing statement is correct and true in every respect, to the best of their knowledge and belief.

J. H. TITUS,
Acting Commissioner S. P.
JOSEPH SEPTIMUS WARD,
Clerk State Prison.

Subscribed and sworn to, this 7th day of December, 1839, before me.

WILLIAM J. MOODY,
Justice of the peace for said county.

The following is a statement of labor done, and materials now on hand at the State Prison at Jackson, and belonging to the state of Michigan, as made June 28, A. D. 1839, at which time Jonas H. Titus assumed the duties of commissioner.

Cut stone.

	Feet.	Inches.
Of south wall,	748	10
34 caps over cell doors,	192	08
Two sides of cell,	602	04
36 piers,	1,944	00
North wall,	129	10
Fractions, water table, &c.	67	10

Rough stone.

In south wall,	2,200	00
In west do	2,280	10
In north do	2,898	05

Brick.

Laid in cells, (number,)	137,946

The above is a measurement of materials as laid in the said penitentiary, including all the work now done above the foundation.

—

Inventory of property on prison ground, belonging to the state, viz:

1 temporary stone cutter's shop,
2 cranes and rigging for hoisting stone,
1 two story framed dwelling house, on south-east corner of Lathrop's grant,
1 well pertaining thereto,
Part of one kiln of brick, estimated at 15,000, of ordinary quality,
1 full kiln, estimated at 130,000,
1 two story boarding house,
1 cook stove, pipe and furniture,
1 well pertaining,
1 box stove, one well and pump,
1 small dwelling house on east end of state land,
1 box stove and pipe,
6 large iron window grates,
Iron sufficient for two grates,
43 cast anchors,
16 cast iron window frames,
1 blacksmith shop, fixtures and tools,
1 well and pump,
1 dry kiln (brick) and cylinder,

1 joiner shop, and fixtures,
2,500 feet pine lumber,
500 feet ash and white wood lumber,
1 sett scales and weights,
½ keg venetian red,
3 kegs nails,
100 lbs. bar lead,
1 box stove and pipe,
4 work benches,
1 pair of iron joiner's clamps,
1 convict cook house,
1 box stove and kitchen furniture,
1 cupboard, in locksmith shop, with lock and key,
1 bell, two wells and one pump,
2 lime houses,
2,850 bushels lime,
300 scaffold poles,
100 do horses,
3,000 feet oak boards,
4,000 do hewed timber,
20 shovels, 2 hoes, 8 trowels, 6 pick axes,
12 wheelbarrows, 7 crow bars, 30 iron wedges,
6 stone hammers,
1 coal house,
4,000 bushels coal,
1 clerk's office and furniture, (6 chairs, 2 tables, 1 desk, and 1 stove and pipe,)
1 iron safe.

We hereby certify that the above is a correct inventory of the improvements and property pertaining to the state penitentiary, as exhibited to us by Benjamin Porter and J. H. Titus, this 28th day of June, 1839.

The inventory of brick, lime, coal, and square timber was taken by estimation.

(Signed,) D. F. DWIGHT,
DANIEL PARKHURST,
J. C. BAILEY.

Foundation wall put in by convict labor to this date, stone furnished by Z. Platt, on contract, 18,211 feet and 1,121½ perch, at $1 25 for delivering stone.

The following is a statement of materials and tools now on hand at the State Prison, at Jackson, state of Michigan, and belonging to the state of Michigan, the 31st day of October, A. D. 1839.

Cut stone.

Laid before the 24th June, 1839,	3,685¼ ft.	
" since the 24th June, 1839,	3,738	
		7,423¼

Consisting of cells, caps, jambs and corners.

Rough stone.—Above foundation.

Laid before the 24th June, 1839,	453 perch	
" since the 24th June, 1839,	2,180	
		p'ch 2,633

Bricks.

Laid in cells before the 24th June, 1839,	137,946	
Now on hand,	20,000	
		157,946

Iron.

Unwrought, in bars,	33,463 lbs.	
Grates and roof irons,	8,300	
		41,763

Lumber.

Pine,	1,000 ft.	
Oak,	30,000	
		31,000
Square timber,		4,960
Lime,		b'sh 1,000
Coal,		" 2,000
Nails,		lbs 200

Tools.

15 wheelbarrows,
19 shovels,
3 pickaxes,
6 crowbars,
3 stone hammers,
7 pinchbars,
2 cranes, horsepower and rigging,
2 other cranes and rigging,
2 hoes and two axes,
23 cast anchors,
1 pair of iron clamps,
1 well and pump,
1 temporary stone-cutter's shop,

1 two story framed house on southeast corner of Lathrop's grant,
1 two story boarding house,
1 cook-stove, pipe and furniture,
1 well pertaining,
1 box stove well and pump,
1 small dwelling house on east line of state land,
1 box stove, and pipe,
16 cast iron window frames,
1 blacksmith shop, fixures and tools,
1 well and pump,
1 drying kiln, (brick) cylinder,
1 joiners shop and fixtures,
1 set of scales and weights,
1 box stove and pipe,
4 work benches,
1 convict cook house
1 box stove and kitchen furuiture,
1 bell, two wells and one pump,
2 lime houses,
300 scaffold poles,
1 coal house,
1 clerk's office and furniture,
6 chairs, two tables, one desk, one stool, one stove and pipe, and one iron safe,
1 yoke of oxen,
2 yokes, two chains, one wagon,
1 pair horses, wagon and harness.

Jackson County, State of Michigan, ss.

Jonas H. Titus, commissioner, and Joseph Septimus Ward, clerk of the state prison at Jackson, in the state of Michigan, severally make oath and say that the foregoing inventory is correct and true, according to the best of their knowledge and belief.

J. H. TITUS,
Acting Commissioner S. P.
JOSEPH SEPTIMUS WARD,
Clerk, S. P.

Subscribed and sworn to this 7th day of December, A. D., 1839, before me,

WILLIAM J. MOODY,
Justice of the peace of said county.

The State, DR.

The following outstanding accounts.

1839.					
July 8,	Ford & Buck, 2,000 shingles, Invoice,	3		$4 75	
4,	Baker & Co., nails,	16		1 63	
27,	Ford & Son, glass,	19		0 30	
28,	J. B. Fish, nails,	20		0 88	
Aug. 19,	Ezra Hatch, shingles,	24		3 13	
	J. B. Fish, paper and ink,	25		2 38	
Oct. 5,	do brush, curry-comb, &c.,	40		2 92	
22,	L. W. Stowell, pitch fork, &c.,	53		2 40	
25,	A. Bennett, weighing hay,	56		1 50	
	Ford & Son, 7 bbls flour for Holmes', contractor,	58		31 50	
22,	Amos Bigelow, iron, nails, &c.,	85		15 65	
31,	Bradt & Colby, stone contract, $353 25				
	wagon, 30 00				
			$383 25		
	Less cash, see cash account,		291 00		
				92 25	
	Dwight & Porter, 912½ bushels lime at 25 cents,		228 12		
	Less cash, see cash account,		225 00		
				3 12	
	Lacone, 53½ days' labor as blacksmith, at $1 75,		93 63		
	Less cash, see cash account,		15 00		
				78 63	
	Jas. C. Bradt, 108 days' labor as master blacksmith, at $3 per day, and 36 days for apprentice, at $1 25 per day,		366 50		
	Less cash, see cash account,		224 25		
				142 25	
	E. B. Miller, 122 days' work in prison yard, at $1,		122 00		
	Carried forward,		$122 00	$383 29	

The State. CR.

By the following amounts due.

1839.			
Oct. 31,	T. Kesler, a hammer,	$2	00
	E. Bedwell, sundries done in blacksmith shop,		62
	James Blaney, do do do	1	00
	Benjamin Porter, do do do	11	87
	L. W. Stowell, do do do	8	49
	Sharp & Berry, do do do	2	50
	O. H. Fiefield, use kiln,	3	00
	Porter & Bolton, sundries in blacksmith shop,	8	04
	L. G. Porter, lime,	1	25
	David Porter, brick,	74	73
	J. H. Titus, county order and sundries,	44	43
	County of Jackson, 4 locks,	4	00
	Ezra Hatch, sundries in blacksmith shop,	12	72
	D. F. Dwight, bricks,	24	49
	Thos. Cough, sundries, and flour,	6	75
	E. B. Miller, balance on sundries,	10	61
	W. J. Turnbull, sundries and work in blacksmith shop,	20	00
	J. Cole, sundries,		13
	R. Blane, bricks, &c.,	45	71
	M. Harragan, sundries,		75
	P. Cough, do	7	85
	Bradt & Colby, do	3	25
	N. Hammond, do	24	22
	J. S. Ward, do	2	62
	H. B. Lathrop, do and work in blacksmith shop,	49	42
	Medbury & Co., lumber,	15	80
	Porter & Holmes, sundries,	22	80
	Platt & Lathrop, do	5	41
	Thomas Carragan, do	6	75
	A. F. Bolton, bricks,	2	00
	L. B. Coggswell, sundries,		62
	A. E. Lyon, do	20	32
	Bradt, do	3	83
	D. B. Wilcox, for wood,	2	62
	J. S. Holmes, for wood and flour,	35	25
	Carried forward,	$485	85

The State, DR.

The following outstanding accounts.

	Brought forward,	$122 00	$383 29
Oct. 31,	Less cash, see cash account,	63 00	
			59 00
	Peter Lane, 47 days' work as blacksmith, at $1 75,	83 57	
	Less cash, see cash account,	48 75	
			34 82
	Wm. J. Turnbull, for window frames of prison, and various carpenter work,	402 33	
	Less cash,	127 00	
			275 33
	S. G. Porter, for horse keep, &c. on journey,	28 31	
	Time teaming,	93 50	
		121 81	
	Less cash,	46 00	
			75 81
31,	J. T. Colby, for blacksmith's work, 35 days, at $1 75,	61 25	
	Less cash, see cash account,	10 00	
			51 25
	H. B. Lathrop, for raising scaffold poles, sinking wells, &c. &c.,	390 00	
	do do on contract for laying stone in front wall, 1,195 perch, at $1,	1,195 00	
	do do for 2,300 perch stone, at $1 25,	2,875 00	
		4,460 00	
	Less cash, see cash account,	233 75	
			4,226 25
	Porter and Holmes, for labor of selves and men in erecting scaffold, &c.	201 50	
	For 1,575 perch rough stone, $1,	1,575 00	
	For laying cut stone jambs, window sills and caps,		
	Carried forward,	$1,776 50	$5,105 75

The State, CR.

By the following amounts due.

Brought forward, $485 85

Carried forward, $485 85

The State, DR.

The following outstanding accounts.

Brought forward,	$1,776 50	$5,105 75
1,676 feet,	209 50	
	1,986 00	
Less cash, see cash account,	1,214 50	
		771 50
		5,877 25
		504 42
		$5,372 83

The State.

CR.

By the following amounts due.

		Brought forward,	$485 85
Oct.	31,	Irus Hammond, sundries,	15 61
		Thos. A. Swift, do	2 34
		John Colby, do	62
			$504 42

The State, on account of Convict department,

DR.

The following outstanding accounts.

1839.			
June 25,	To Ford & Co., for mittens,		$3 75
July 5,	" G. Kirby & Co., for leather,		57 58
6,	" J. Wadsworth, for 33 gallons oil,		48 52
25,	" J. Roberts & Co., for clothing,		91 36
Aug. 12,	" L. Wilcox, for one kit shoemaker's tools,		3 95
June 24,	" S. W. Stowell, for boarding prisoners from 24th May to 24th Aug., 2,282 rations,	$684 60	
Sep. 18,	" do for do from 25th Aug. to 18th Sept., 550 rations,	165 00	
Oct. 31,	" do for do from 19th Sept. to 31st Oct., 941 rations,	282 30	
			1,131 90
June 17,	" do for lard and sundries,		6 18
Oct. 22,	" do for pork barrels,		2 50
Sep. 28,	" J. B. Fish, for gunpowder,		2 25
	" Ford & Buck, do		1 31
Oct. 4,	" Roberts & Co., for clothing and socks,		21 97
	" P. Teller, for medicines,		55 50
	" G. W. Gorham, do bottles and jars,		3 50
31,	" G. Kirby, for leather,		55 41
	" L. B. Coggswell, as guard from 24th June to 31st Oct.,	138 75	
	Less cash, see cash account,	31 00	
			107 75
	" P. Cough, as guard from 24th June to 30th Sept.,	116 25	
	Less cash, see cash account,	35 00	
			81 25
	" Thos. Cough, as do from 24th June to 30th Sept.,	118 75	
	Less cash, see cash account,	28 00	
			90 75
	" M. Harragan, as do from 24th June to 34th Sept.,	123 75	
	Carried forward,	$123 75	$1,775 43

The State, CR.

On account of Convict department,

1839.		
Oct. 31,	By amount due from Stowell for 161 days' convict labor, at $1,	$161 00
	Carried forward,	$161 00

The State, on account of Convict department.

DR.

The following outstanding accounts.

	Brought forward,	$123 75	$1,775 43
Oct 31,	Less cash, see cash account,	36 00	
			87 75
	To C. Elwell, as do from 24th June to 31st Oct.,	140 00	
	Less cash, see cash account	31 00	
			109 00
	" N. Hammond, as do from 24th June to 31st Oct.,	155 00	
	Less cash, see cash account,	32 00	
			123 00
	" D. B. Wilcox, as do,	20 00	
	Less cash, see cash account,	15 00	
			5 00
	" T. A. Swift, as do from 2d to 31st Oct.,	37 50	37 50
	" J. Hammond, as do from 2d to 31st Oct.,	37 50	37 50
	" N. E. Lyon, as do from 21st Aug. to 31st Oct.,	85 00	
	Less cash, see cash account,	20 00	
			65 00
	" Bennett, Jr., for 4 lbs epsom salts,		0 94
	" Tisdale & Co., for goods, by Swift, the guard,		2 34
	" do for do by N. Hammond, guard,		18 22
	" do for do by J. Hammond, guard,		13 12
	" do for do, by E. Lyon, guard,		16 13
			$2,280 93
	Credit,		161 00
			$2,119 93

The State

CR.

On account of the Convict department.

Brought forward,	$161 00
	$161 00

The State, DR.

The following accounts since 31st October.

1839.				
Nov. 7,	To Wm. Baker, for screws,	Invoice	60	$0 89
14,	" Amos Bigelow, nails,		65	1 36
18,	" Ford & Buck, screws,		69	1 21
12,	" J. Eldred & Son, Nails,		74	16 13
23,	" Ford & Co., for goods for Miller,		76	3 00
27,	" Kassick & Co., basket,		88	0 75
	" Ford & Son, 6 cords wood for Miller,		89	4 88
30,	" do 4 locks,		91	1 13
				$29 35

The State, on account of the Convict department,

DR.

The following accounts accrued since 31st October.

1839.				
Nov. 9,	" Ford & Buck, for lamps,	61	$5	00
	do powder,	62	0	63
	do cotton, &c.,	64	2	49
15,	do goods to guard,	68	2	28
	do flour do	67	9	00
24,	" S. W. Stowell, boarding convicts,	71	179	40
11,	" Smith & Tillinghast, clothing,	72	221	17
	" Roberts & Co., do	73	7	63
23,	" Dyer & Derby, for knives and forks,	78	1	69
	Amos Bigelow, cups and basin,	79	2	13
25,	" Kassick & Co., 48 blankets,	84	60	00
27,	" A. Bennett, 30 yards burlaps,	86	6	56
	" Kassick & Co., 12 blankets and thread,	87	15	25
Dec. 2,	" Smith & Tillinghast, 25 pair pants,	90	68	75
Nov. 29,	" Z. Chandler, blankets, &c.,	92	80	06
			$662	04

The following is a statement of amounts that it is supposed will accrue due, on account of the Convict department, up to the 24th day of February, A. D. 1840, when the contract for provisions will expire:

To 7 guards from 31st Oct., 1839, to 24th Feb'y, 1840, 116 days each, at $1 25,	$1,015 00	
" S. W. Stowell, for rations for 29 prisoners from 31st Oct. 1839, to 24th Feb'y, 1840, 116 days, 3,364 rations, at 20 cents,	672 80	
		$1,687 80

The following is a statement of amounts that will become due on contracts for supplying stone, cutting stone, laying stone, and putting roof upon the left wing:

To Holmes & Porter, about 300 perch stone,	$300 00	
" Lathrop, to finish wall, about	1,700 00	
" Turnbull, for putting on roof,	1,275 00	
		$3,275 00
		$4,962 80

Summary.

The State,

DR.		CR.	
To balance due on outstanding ac'ts,	$5,372 83	By balance cash account,	$1,177 23
To balance due on outstanding ac'ts, convict depart'nt,	2,119 93	do do convict department,	455 42
	$7,492 76		
	1,632 65		$1,632 65
Accounts accrued since 31st Oct.,	$5,860 11	Accounts accrued since 31st Oct.	
On account state,	29 35		
On ac't convict department,	662 04		
Supposed accounts to complete contracts,	3,275 00		
do to complete contract on convict department,	1,687 80		
	$11,514 30		

The foregoing is respectfully submitted.

[No. 3.]

Treasurer's Report.

STATE TREASURER'S OFFICE,
Detroit, December 1, 1839.

To the Honorable the Legislature of the State of Michigan:

In compliance with the law requiring the treasurer to make an annual report, and also agreeably to the act, approved April 16, 1839, closing the fiscal year on the last day of Nov mber, I have the honor to herewith present my report as treasurer, accompanied by a statement of accounts from the 1st day of January to the 30th day of November, 1839, in the following order:

First. An account current with the general fund.

Second. An account current with the internal improvement fund.

Third. An account current with the sinking fund.

Fourth. An account current with the contingent fund.

Fifth. An account current with the delinquent tax fund.

Sixth. An account current with the primary school fund.

Seventh. An account current with the primary school interest fund.

Eighth. An account current with the state penitentiary fund.

Ninth. An account current with the bank fund.

Tenth. A summary statement of accounts, showing the receipts, disbursements and balances from January 1st to November 30th, 1839.

Eleventh. A statement of balance account.

The account with the general fund, exhibits a balance against it of seventeen thousand forty-three dollars and seventy-seven cents, to which add the sum of ten thousand six hundred and eight dollars and eight cents, amount of warrants drawn on that fund by the auditor general previous to November 30th, which remain unpaid, swells the deficiency to the amount of twenty-seven thousand six hundred and fifty-one dollars and eighty-five cents. The interest becoming due on state bonds, on the first day of January next, payable out of this fund to the amount of seven thousand and eight hundred dollars, has been provided for by placing funds in the hands of the Morris canal and banking company to that amount, where the coupons will be presented for payment. Of this sum, six thousand dollars was for the payment of interest on the Detroit and Pontiac railroad and university state stock, which has not yet been refunded to the state. The Detroit and Pontiac railroad company having failed in the payment of the interest which became due on the first Monday of July last, upon the stock loaned to said company by the state, the amount has been paid out of the general fund; and pursuant to the eighth section of the act entitled "An act to provide for the relief of the Detroit and Pontiac railroad company," I have advertised said road and appurtenances for sale at auction, at the treasurer's office, on the second day of March next.

The banks, which by law are required to pay to the treasurer, for the use of the state, one-half of one per cent. on the amount of the capital stock paid in, in semi-annual payments in July and January in each year, have failed in making such payment, due on the third Monday of July last, excepting the bank of St. Clair.

Under the act entitled "An act to establish seats of justice," the commissioners appointed to locate the seat of justice for the county of Midland, have received out of the treasury, for their services, the sum of five hundred and thirty-one dollars, which amount has not been refunded by the proprietors of the land on which such seat of justice has been located.

Including the balance to the credit of the internal improvement fund on the first day of January last, amounting to five hundred and eighty-five thousand nine hundred and eighty-six dollars and sixty-eight cents, the receipts placed to the credit of that fund amount to the sum of one million five hundred and five thousand twenty-six dollars and seventy-seven cents, and the disbursements amount to seven hundred and fifty-two thousand nine hundred and sixty dollars and thirty-two cents, leaving a balance to the credit of that fund, of seven hundred and fifty-two thousand sixty-six dollars and forty-five cents; reference to statement No. 12, will show in what that balance consists.

There has been placed to the credit of the sinking fund during the year, including the balance on hand on the first day of January last, the sum of one hundred and thirty-three thousand four hundred and seventy-three dollars and forty-seven cents; and during the same period there has been charged to that account the sum of four hundred and thirty-five thousand five hundred and ninety-six dollars and seventy cents, showing a balance against that fund of three hundred and two thousand one hundred and twenty-three dollars and twenty-three cents; statement No. 12, shows from what fund that amount was made up.

The contingent fund being placed at the disposal of the governor, the disbursements are made upon his warrant. The amount to the credit of that fund on the first day of January, was one thousand and twenty-two dollars and sixteen cents; that amount being a deposite in the state bank; an appropriation of fifteen hundred dollars was also placed to the credit of this fund. The unexpended balance is thirteen hundred and thirty-four dollars and fifty-seven cents. Statement No. 12, shows what proportion of that balance remains in the state bank, and how much is on deposite in the bank of Michigan.

There is a balance to the credit of the delinquent tax fund, of fifteen thousand one hundred and sixty-eight dollars and twenty-three cents. This fund is created by the payment to the treasurer of delinquent taxes, returned by the several county treasurers to the office of the auditor general, including interest and charges, and was to be applied to the payment of interest accruing on, and to the redemption of state stock to be issued by the treasurer, the proceeds of which was to be paid to each county treasurer to the amount due to such county for unpaid taxes.

The amount of delinquent taxes returned to the auditor general's office, was in round numbers, one hundred thousand dollars. In consequence of the depressed state of the money market, and the depreciated value of stocks generally, sales

could only be effected to the amount of thirty-one thousand dollars, which sum has been paid to the several counties. From the failure in the attempt to sell the whole amount of stock required to pay the counties, one of the principal objects of the law is partially defeated—that is, the payment to the counties of the amount due them for delinquent taxes. So soon as that amount is ascertained, as that fund is daily increasing, and no disbursements are to be made from it but the payment of the semi-annual interest on thirty-one thousand dollars, I would respectfully suggest the propriety of amending the law so as to authorize the treasurer, upon the auditor general's warrant, to pay to the several county treasurers the amount which may be to the credit of that fund, either quarterly or semi-annually, in proportion to the amount of delinquent taxes returned by them.

There is a balance to the credit of the primary school fund, of two thousand one hundred and five dollars and twenty-two cents, and to the credit of interest on primary school fund, two thousand six hundred and fifty-one dollars and eighteen cents.

There has been placed to the credit of the state penitentiary fund, the sum of twelve thousand five hundred and seventy-two dollars and forty-eight cents, and the same amount disbursed. Under the act supplementary to "An act authorising the building of the state penitentiary," the governor negotiated a loan of forty thousand dollars, for which state bonds have been issued, and the bonds of William Ford & Son, with sufficient sureties, received for the same amount, payable in monthly instalments of five thousand dollars each. After paying the amount above mentioned to the credit of the state penitentiary fund, the said William Ford & Son have neglected to pay the remaining instalments as they became due.

I have, in consequence, placed their bond in the hands of the attorney general for collection.

All which is respectfully submitted.

PETER DESNOYERS,
State Treasurer.

DOCUMENTS

Accompanying the State Treasurer's Report.

State of Michigan, in account with Henry

DR.

1839.					
Jan.	1,	To balance from last year,			$11,553 24
	12,	" paid warrant favor R. Manning,	$100 00		
	18,	do do J. D. Pierce,	375 00		
	19,	do do D. V. Bell,	312 50		
					787 50
	21,	" this amount, being half year's interest on $100,000 university state stock, due Jan. 1, 1839,	3,000 00		
	29,	do do J. J. Adam,	200 00		
Feb.	4,	do do Alvah Fuller,	47 00		
					3,247 00
	6,	do do C. C. Hascall,	2 75		
	7,	do do H. H. Booth,	36 25		
		do do O. B. Hart,	11 00		
					50 00
	8,	do do E. Davis,	2 25		
	11,	do do P. Morey,	125 00		
		do do K. Pritchette,	312 50		
		do do A. Felch,	312 50		
					752 25
	26,	do do E. J. Roberts,	153 00		
	27,	do do C. C. Jackson,	83 33		
					236 33
Mar.	1,	do do C. C. Douglass,	200 00		
	2,	do do Geo. H. Bull,	200 00		
	4,	do do S. W. Higgins,	250 00		
					650 00
	6,	do do D. Houghton,	500 00		
		do do Bela Hubbard,	200 00		
					700 00
	6,	do do St. Joseph county for wolf bounties,	16 00		
	7,	do do L. E. Berry,	175 51		
					191 51
	13,	do do for half year's interest due May 1, 1839, on $100,000 state stock issued May, 1836, payable at Phenix bank, N. Y.	3,000 00		
		Carried forward,	$3,000 00		$18,167 83

Howard, Treasurer, from Jan. 1 *to May* 1, 1839.

CR.

1839.				
Jan.	2,	By this amount received of P. M. Phillips, peddler's license on foot, one year,	$10 00	
	3,	" this amount received of Ann Martin, for license,	10 00	
	4,	" cash received of G. Fuller, for peddler's license,	30 00	
				$50 00
	5,	" do of R. E. Ward, deputy treasurer, Berrien county,	500 00	
		" do of Merchants' bank of Jackson county, due the state as bonus on capital,	63 84	
				563 84
	10,	" do of Calhoun county bank, tax due the state up to Jan. 1, 1839,	412 50	
	17,	" do of Wm. Anderson, sheriff of Washtenaw county, per hand of P. Morey, attorney general,	354 00	
				766 50
	26,	" do of Wm. Anderson, sheriff of Washtenaw county, per hand of P. Morey, attorney general,	200 00	
	28,	" do of Wm. Anderson, sheriff of Washtenaw county, for licenses,	50 00	
				250 00
	31,	" do of H. Doty, auctioneer Wayne county,	46 08	
Feb.	7,	" do of F. Preston, sheriff Berrien county,	59 87	
				105 95
	15,	" do of treasurer Lenawee co. by auditor general's warrant for amount due to that county, to apply towards amount due from that county for taxes,	1,712 00	
		Carried forward,	$1,712 00	$1,736 29

State of Michigan, in account with Henry

DR.

		Brought forward,	$3,000 00	$18,167 83
Mar.	13,	To do favor C. Foster,	6 09	
				3,006 09
	14,	" do P. Morey,	125 00	
		" do C. H. Swain,	7 12	
		" do Jno. Gibson,	28 50	
	29,	" do J. Vickery,	5 00	
				165 62
April	3,	" do favor Jno. D. Pierce,	375 00	
	4,	" do favor R. Manning,	241 32	
		" do favor H. Howard,	200 00	
				816 32
	10,	" do this am't int. due Jan. 1, 1839, on $100,000 university state stock at Manhattan bank, funds remitted to Morris canal and banking company this day,	3,000 00	
		" do this amount interest on $100,000 Detroit and Pontiac railroad state stock 8 mos. from May 1, 1838, to Jan. 1, 1839, at 6 per cent,	4,000 00	
		" interest on do from Jan. 1 to May 1, 1839, 4 mos.,	163 33	
			$7,163 33	
		add 1 year's int. due May 1, 1839, on Palmyra and Jacksonburgh railroad state stock,	700 00	
			7,863 33	
		90 days' discount on the above sum to convert 90 dys' date state drafts into cash funds in New York,	117 24	
				7,980 57
	13,	" do favor Lewis Reed,	2 25	
	20,	" do D. V. Bell,	312 50	
		" do Gov. Mason,	500 00	
		" do D. V. Bell,	100 00	
		" do do	51 45	
		Carried forward,	$966 20	$30,136 43

Howard, Treasurer, from Jan. 1, *to May* 1, 1839.

CR.

	Brought forward,	$1,712 00	$1,736 29
Feb. 15,	By do of treasurer of Van Buren county, on same account,	159 36	
	" cash received of Bank of Constantine, bonus due the state,	67 85	
			1,939 21
21,	" do of M. Chapin, for 10 copies of revised statutes, at $3 each,		30 00
22,	" do of cashier of bank St. Clair, bonus due the state,	125 00	
Mar. 1,	" do of H. C. Thurbur, treasurer of Oakland county, taxes due from that county,	3,315 00	
			3,440 00
6,	" do of A. V. Sill, treasurer of St. Joseph county,	881 04	
7,	" do of D. D. Sinclair, treasurer of Lenawee county,	989 00	
			1,870 04
	" do of J. H. Cleveland, sheriff of Lenawee county,	100 00	
20,	" do of John M. Hurlbut, treasurer of Chippewa county, for taxes,	43 00	
			143 00
27,	" this amount of auditor general's warrant received of treasurer Calhoun county to apply on account of taxes due the state,	1,111 04	
30,	" do for peddler's licenses issued during the quarter ending this day,	250 00	
April 4,	" do of P. P. Ferry, treasurer of Monroe county, on account of taxes for year 1838,	600 00	
			1,961 04
10,	" amount of warrant drawn to meet interest on university state stock assumed to be paid by Michigan state		
	Carried forward,		$11,119 58

State of Michigan, in account with Hardy

DR.

	Brought forward,	$966 20	$30,136 43	
April 20,	To paid do M. Preston,	75 00		
	do E. Ransom,	375 00		
			1,416 20	
	do C. C. Parks,	24 00		
62,	do Roberts & Griswold,	93 00		
	do John Wright,	375 00		
	do Abram Sager,	375 00		
	do R. Abbott,	500 00		
	do Wm. A. Fletcher,	400 00		
			1,767 00	
	do Geo. Morell,	375 00		
	do E. Farnsworth,	375 00		
	do Thos. Youhill,	250 00		
	do do	142 46		
	do D. Houghton,	1,300 00		
			2,442 46	
	do Gov. Mason,	232 02		
	do Jno. Prentiss,	57 00		
	do Saginaw Journal,	25 00		
	do Thos. Fitzgerald,	75 00		
			389 02	
	do Robt. Abbott,	300 00		
	do L. G. Budlong,	78 00		
	do T. P. Tucker,	8 00		
	do H. Howard,	200 00		
	do G. R. Griswold,	197 45		
	do Jno. E. Schwarz,	31 25		
			724 70	
23,	do Josiah Snow,	139 50		
	do Chas. Tryon,	6 00		
	do H. L. Russell,	85 00		
	do E. B. Harrington,	162 60		
			393 10	
	do R. Manning,	250 00		
	do Pontiac Herald,	25 00		
	do Jno. Goodrich,	5 04		
	do O. Marsh,	614 82		
			894 86	
	do P. O. Whitman,	7 00		
	do G. Winchell,	8 00		
	do J. P. King,	6 00		
	Carried forward,	$21 00	$38,163 77	

Hundard, Treasurer, from Jan. 1 to May 1, 1839.

CR.

	Brought forward,		$11,119 58
	bank, but not paid by that bank, warrant issued Dec. 14, 1838,	3,000 00	
April 10,	By amount warrant cancelled, issued to meet interest on Detroit and Pontiac rail road company, due Jan. 1, 1839, assumed by, but not paid by Michigan state bank,	4,000 00	
			7,000 00
13,	" this amount received of treasurer Kalamazoo county, being H. Howard, treasurer's check on Michigan state bank, upon primary school fund, due that county,	845 44	
	Less, by J. D. Pierce's draft on treasurer of said county, on account of interest due the school fund,	624 34	
	Leaving to apply to credit of said county on state taxes,	221 10	
20,	" this amount received of D. T. McCollum, deputy treasurer Washtenaw county, specific state taxes collected,	240 00	
22,	" check given Dec. 31, 1838, on Michigan state bank, to Robert Abbott, auditor general, returned and paid by check on bank of Michigan, included in $500 charged this day,	250 00	
29,	" cash received of C. S. Williams, auctioneer, Macomb county,	2 16	
30,	" do of Wm. C. Sabine, for peddler's license,	30 00	
			522 16
	Carried forward,		$18,862 84

State of Michigan in account with Henry

DR.

	Brought forward,		$21 00	$38,163 77
April 23,	To paid do P. Morey,		528 20	
				549 20
	do	Aymar & Shaw,	318 07	
	do	A. E. Hathon,	276 00	
	do	M. Brayman,	25 00	
	do	Thos. Christian,	18 00	
				637 07
	do	Bank of Michigan,		20,502 17
	do	R. Abbott,	334 00	
	do	T. J. Drake,	75 50	
	do	Frederick Shurts,	22 38	
				431 88
	do	A. Allen,	22 38	
	do	S. McCamly,	23 50	
	do	H. Saunders,	6 00	
	do	A. G. Hammond,	20 09	
				71 88
	do	S. Yorke At Lee,	200 00	
	do	Wm. Patrick,	1 50	
	do	M. S. Brown,	6 00	
	do	J. T. Blois,	118 00	
				325 50
	do	E. D. Fisher,	40 00	
	do	L. W. Bebee,	6 00	
	do	Geo. L. Whitney,	158 46	
				204 46
24,	do	S. McKnight,	518 79	
	do	S. L. Rood,	15 25	
	do	J. J. Adam,	11 50	
	do	S. Fletcher & Co.,	25 00	
	do	C. B. H. Fessenden,	31 00	
				601 54
	do	John Berry,	9 00	
	do	do	$15 00	
	do	John Grifford,	230 00	
				554 00
	do	E. Richardson,	15 00	
	do	J. L. Ankrim,	24 85	
	do	L. Cawalli,	47 00	
	do	J. B. Vallee,	72 00	
				158 85
	Carried forward,			$62,200 32

[illegible], [illegible], from Jan. 1, to May 1, [illegible].

CR.

	Brought forward,	[illegible]
April 30.	By this amount transferred from general improvement fund account,	[illegible]

	Carried forward,	[illegible]

Howard, Treasurer, from Jan. 1, *to May* 1, 1839.

CR.

Brought forward,	$98,862 84
Carried forward,	$98,862 84

Howard, Treasurer, from Jan. 1, *to May* 1, 1839.

CR.

Brought forward,	$98,862 84
	$98,862 84

State of Michigan, in general account

DR.

1839.			
	For payment of warrants to the following named persons to wit:		
May 1,	To Wm. Anderson, for 21 days' attendance upon the supreme court during the y'rs 1837 and 1838, as sheriff of Washtenaw county.	$42 00	
	" Pease, Chester & Co., charges transportation and storage of muskets, and also for provisions furnished under the order of the quarter master general, for the use of the men called out to repel patriots of Canada in the winter of 1837,	102 67	
	" Robert Abbott, for 1 months' salary as auditor general to April 30, at $1,000,	83 33	
	" H. Howard, for 1 mo's salary as state treasurer, to April 30, at $800 per ann.,	66 66	
	" John Berry, for completing the journal of the senate for the session of 1839.	60 00	
	" K. Pritchette and A. Felch, for their expenses in investigating the Oakland county bank, and the bank of Macomb,	24 00	
			$378 66
2,	" George Coombs, for services at the capitol,	175 00	
	" D. S. Curtiss, for printing general order of the adjutant general and for appropriation made session of legislature, 1838, for newspapers,	27 00	
	" H. E. Perry, for attendance as witness on the committee		
	Carried forward,	$202 00	$378 66

Peter Dennyers, Treasurer.

CR.

1839.					
May 1,	By this amount rec'd of H. Howard, late treasurer, check on bank of Michigan,	$22,521 01			
	" cash from H. Howard, late treasurer,		74 00		
				$22,595	01
6,	" amount received from L. Reed, late sheriff of Kent county,			6	00
	" do of Alex'r V. Sill, treasurer of St. Joseph county, for state taxes of 1837,			115	00
11,	" do from N. H. Munson, treasurer of St. Clair county, on account of specific state taxes,			77	81
14,	" do from Isaac Sears, treasurer of Cass county, on account of specific state taxes,			85	24
17,	" do from Joshua Bangs, treasurer of Van Buren county, on account of state taxes,		295 00		
	" do from Andrew Longstreet, sheriff of Van Buren county, balance specific taxes.		12		
				295	12
18,	" do from Palmyra and Jacksonburg railroad company, on account of interest due on state stock, May 1, 1839,			699	00
23,	" do from Aaron Dykeman, treasurer of Kent county, for specific state taxes,			75	33
24,	" do from M. Preston, treasurer of Calhoun county, for specific state taxes,			228	00
28,	" do from Palmyra and Jacksonburg railroad company, for interest,		6 17		
	" do from Robert Wheaton, sheriff of Eaton county,		1 15		
	Carried forward,	$67 32		$24,176	51

State of Michigan, in general account

DR.

	Brought forward,	$202 00	$378 66
	of elections, 3 days, at $1,	3 00	
May 2,	To paid do J. Decker, for 1 day's pay as member of the house of representatives,	3 00	
	" A. Tackels for do do	3 00	
			211 00
	" contingent fund, for this am't appropriated by act of April 6, 1838, subject to the order of the governor to pay unforseen expenses,		1,500 00
	" John Norton, for wood furnished the capitol,		24 75
3,	" John S. Bagg, for 253 copies of the revised statutes, as per certificate of secretary of state, at $2 30,	581 90	
	" Sam'l Walker, for attendance as witness before an investigating committee, 2 days,	2 00	
	" Titus Dort, for 1 day's pay as member of the legislature.	3 00	
	" John Gibson, for services as crier of the supreme court & court of chancery, in the county of Wayne, $61 50		
	For fuel and lights furnished, & other incidental expenses, 75 00		
		136 50	
			723 40
	" J. W. Wallace, for printing general orders of adjutant general,		25 00
4,	" O. Hawkins, for services as member of the senate,	157 00	
	" Jas. J. Cicotte, for services as door keeper pro tem. of the house, and also for repair of locks and drawers,	12 25	
	" A. Wales, for amount due K.		
	Carried forward,	$169 25	$2,862 81

with Peter Desnoyers, Treasurer.

CR.

	Brought forward,	$7 32	$24,176 57
May 28,	By do for delinquent taxes,	169 96	
	" do for peddler's license,	20 00	
			197 28
	" this amount paid late Treasurer, check in favor treasurer of Allegan county, drawn on primary school fund, (omitted May 7th,)		139 52
June 5,	" this amount received of D. D. St. Clair, treasurer of Lenawee county, on account of specific taxes,		135 66
15,	" do from John D. Irvin, treasurer of Mackinac county, for state taxes of 1838,		83 00
22,	" do from university of Michigan, for one year's interest on state stocks, due July 1, 1839,		6,099 75
24,	" do from Wm. Scott, late treasurer of Mackinac county, on account of specific state taxes,		77 43
25,	" do from Lewis E. Bailey, for auction duties, in Monroe county, for half year ending May 31, 1839,		13 23
July 16,	" do from George Spafford, auctioneer, Lenawee county, for auction duties,		5 24
17,	" do for state bonds,	20,000 00	
	" do from Otis McGaffy, for auction duties, in St. Joseph county,	21 25	
			20,021 25
24,	" do from Henry Doty, auctioneer, for duties on goods, Wayne county,		119 90
30,	" do from J. H. Cobb, auctioneer, Wayne county, for auction duties,		4 13
	Carried forward,		$51,072 90

State of Michigan, in general account

DR.

	Brought forward,		$169 25	$2,862 81
	S. Bingham, speaker,	$6 00		
May 4,	To paid warrant favor of N. H. Finney, member of the house,	3 00		
	" E. N. Ormsby, do	3 00		
			12 00	
	" John Wright, for 2 mo's and 4 day's services as botanist, to May 4, at $1,500,		266 66	
				447 91
6,	" Joseph Clark, for attending district and senatorial district canvass, 1838,		8 00	
	" D. S. McDonell, for attendance as a member of a brigade court martial,		6 00	
	" John Greves, printing general orders of the adjutant general,		25 00	
				39 00
	" A. Sager, for services as zoologist, from March 1 to May 5, 1838, at $1,500 per annum,		270 83	
	" Charles Seward, for travel and expenses incurred in reclaiming fugitives from justice, on a requisition from the governor of Michigan on the governors of Indiana and Illinois, during the fall of 1838, as per account and vouchers on file in the office auditor general,		538 14	
				808 97
7,	" Charles O'Niel for services as messenger of the legislature of 1839,			104 00
8,	" E. Kendall, for publishing general orders of adj't gen.,			25 00
8,	" R. Manning, for qr's salary as			
	Carried forward,			$4,287 69

with Peter Desnoyers Treasurer.

CR.

	Brought forward,		$51,072 90
July 31,	By do for peddler's licences,		130 00
Aug. 6,	" do from A. Chandler, for auction duties,		1 41
	" do from treasurer of Jackson county, balance of check on primary school fund,		194 16
	" do from bank of St. Clair, for half yearly payment of state tax, due in July,	$236 11	
	" from N. H. Munson, treasurer of St. Clair county on account of state taxes,	76 39	
			312 50
19,	" do from H. C. Thurber, treasurer of Oakland county, for specific state taxes,		358 00
20,	" do from Peter P. Ferry, treasurer of Monroe county, for specific state taxes,		227 45
26,	" do from N. H. Munson, treasurer of St. Clair county, for specific state taxes,		142 25
	" do from bank of St. Clair, for state bonds,		11,000 00
27,	" do from J. S. Bagg, for revised statutes and session laws sold by him,		424 00
30,	" this amount paid a warrant on primary school fund, in favor of Lapeer county,		195 84
Sept. 16,	" this amount received from Garry Spencer, treasurer of Wayne county, on account of specific state taxes,		1,455 00
24,	" do from Henry Selvey, deputy treasurer of Mackinac county, on account of state taxes for 1838,		15 12
25,	" do from H. C. Thurber, treasurer of Oakland county, on account of specific state taxes,		410 50
	Carried forward,		$65,939 31

State of Michigan, in general account

DR.

	Brought forward,		$4,287 69
	secretary of state to 8th instant,	$250 00	
	less office fees received by him,	14 98	
			235 02
May 13,	To Benj. C. Cox, for attendance as witness in the investigation of northern and southern railroads,	9 75	
	" Guy Carpenter for this amount appropriated by legislature, 1839, to defray the expenses of sickness while engaged in supporting the supremacy of the laws in the year 1835,	41 00	
	" Jas. A. Armstrong, for attendance as witness before court martial, 2 days,	1 50	
			52 25
14,	" Thomas Fitzgerald, one day's pay as member of the house of representatives,	3 00	
	" Louis Beaufait, one day's pay as member of the house of representatives,	3 00	
			6 00
15,	" O. Wilcox, for preparing the manual of 1839, for the senate,	5 00	
	" J. A. & B. Brown, for printing militia orders, as per appropriation made 1839,	10 00	
	" J. Clark for one day as member of the legislature,	3 00	
			18 00
17,	" N. Sullivan, for printing general order,		25 00
18,	" Wm. H. Wilder, for services as enrolling clerk to the house of representatives,		12 60
	Carried forward,		$4,635 96

with Peter Desnoyers, Treasurer.

CR.

	Brought forward,		$65,939 13
Sept. 28,	By cash from George Spafford, auctioneer, Lenawee county, for auction duties,		4 96
Oct. 12,	" Joshua Bangs, treasurer of Van Buren county, for specific state taxes,		76 00
16,	" A. Dykeman, treasurer Kent county, for specific state taxes,		142 81
18,	" C. DeWitt, treasurer Genesee county, for specific state taxes,		65 00
22,	" H. C. Thurber, treasurer Oakland county, for specific state taxes,		75 00
23,	" Palmyra and Jacksonburg railroad, for interest,		700 00
Nov. 11,	" John Gould, treasurer Clinton county, for specific state taxes,		40 00
13,	" N. H. Munson, treasurer St. Clair county, for specific state taxes,		85 52
25,	" treasurer Macomb county, for specific state taxes,	$85 03	
	" treasurer Lapeer county, for specific state taxes,	12 74	
			97 77
27,	" this amount from treasurer of Cass county, for state taxes, and specific taxes by warrant on primary school fund,		608 00
30,	" this amount received for peddler's licenses,		170 00
	" do R. Manning, for 6 vols. revised statutes,		18 00
	Carried forward,		$68,032 19

State of Michigan, in general account

DR.

	Brought forward,		$4,635 96
May 18,	To paid do Henry Gilbert, for printing general orders,	$25 00	
	" H. C. Bunce, for do	25 00	
			50 00
21,	" N. P. Drake, for services as teamster, in supporting the supremacy of the laws,	16 00	
	" C. A. Adams, for services as recording clerk of the legislature, one day,	3 00	
	" J. L. Near, for one day's pay as member of the legislature, 1839,	3 00	
			22 00
22,	" G. W. Raney, for publishing general orders,		25 00
	" Chas. D. W. Gibson, treasurer of Genesee county, for wolf bounty certificates,		112 00
24,	" treasurer of Calhoun county, on account of dues to said county for delinquent taxes returned to auditor general's office for 1839,	1,015 68	
	" Eldridge and Denton, for printing general orders of adjutant general,	25 00	
			1,040 68
25,	" E. J. Van Burèn, for printing general orders,	25 00	
	" Marvin Preston, for services as member of the board of district canvassers, December, 1838, for the sixth senatorial district, three days, and thirty-five miles travel,	10 37	
			35 37
27,	" S. Humes Porter, for 1 quarter's salary as private secretary to the governor, ending the 26th May, at $500		
	Carried forward,		$5,921 01

with Peter Desnoyers, Treasurer.

CR.

Brought forward,	$68,022 19
Carried forward,	$68,022 19

State of Michigan, in general account

DR.

	Brought forward,		$5,921 01
	per annum,	$125 00	
May 27,	To paid do L. Bunt, deputy sheriff of Washtenaw county, for expenses incurred in going to state of New York with a requisition for Philo S. Rawson, a fugitive from justice, $69, and ten days' travel, at $3 per day,	99 00	
			224 00
	" Michigan state bank, for moneys advanced to the members and officers of the legislature of 1839,	7,308 85	
	" Michigan state bank, for cash paid Messrs. Buel, Butler, Smith and Cook, as committee to investigate the bank of Michigan,	120 00	
			7,428 85
	" E. B. Tuttle, for services as enrolling clerk, not before settled, 3 days, at $3,		9 00
31,	" Treasurer of Jackson county for wolf bounties,		56 00
June 1,	" Peter Morey, for 3 months' salary as att'y general from March 1, to June 1, 1839,	125 00	
	" A. E. Hathon, for attendance on committee of investigation of the affairs of board of internal improvement, serving subpœnas, use of office, &c.,	25 00	
	" State Journal, for printing general orders of adjutant general,	25 00	
	" John S. Bagg, for 300 copies revised laws, delivered at $2 30 per copy,	690 00	
			865 00
	Carried forward,		$14,503 86

with Peter Desnoyers, Treasurer.

CR.

Brought forward,	$68,022 19
Carried forward,	$68,022 19

State of Michigan, in general account

DR.

	Brought forward,		$14,503 86
June 4,	To paid do George H. Bull, for servicesas minor assistant of the zoological corps from March 1, to June 1, 1839, at $800 per annum,		200 00
5,	" Benjamin Porter, commissioner, for services and expenses incurred in removing eleven convicts from Detroit to Jackson,		208 63
6,	" D. E. Brown, I. Newton and G. Meacham, for one day's services each, as members of the legislature, at $3 per day,	$9 00	
	" A. T. Crossman, for inspecting four battalions of militia in 1838,	16 00	
	" Adam Peabody, for printing general orders of adjutant general, in Western Post,	25 00	
			50 00
7,	" Strong & McReynolds, for freight of one box books from New York, for state library,	2 78	
	" James H. Lanman, for 300 copies of the history of Michigan, by James H. Lanman,	600 00	
			602 78
7,	" Randolph Manning, for recording back laws, under an act entitled "An act providing for recording of the laws, and for other purposes," (balance,)	250 00	
	" delinquent taxes, am't transferred to that account, improperly credited to this,	169 96	
			419 96
	" John S. Bagg, for this am't,		
	Carried forward,		$15,985 23

with Peter Desnoyers, Treasurer.

CR.

Brought forward,	$68,022 19
Carried forward,	$68,022 19

State of Michigan, in general account

DR.

		Brought forward,		$15,985 23
		on account of 119 copies of revised statutes, delivered this day,	$61 30	
June	8,	To paid do N. Little, for one day's services as member of the legislature,	3 00	
				64 30
	10,	" H. J. Tyler & Co., for printing general orders of the adjutant general, in 1838,		25 00
	11,	" J. M. Burger, for 24 vols. Niles' Register, $5,	120 00	
		" S. W. Higgins, for 1 q'rs salary as topographer to the geological department, from March 1st, to June 1st, 1839, at $1,000 per annum,	250 00	
				370 00
	12,	" DeGraff & Townsend, for brass shovel and tongs, and knob lock for state library,		8 00
	13,	" Douglass Houghton, for one q'rs salary, as geologist, ending May 31st, at $2,000 per annum,	500 00	
		" C. C. Douglass, for one q'rs salary, as assistant geologist, ending 31st May, at $800 per annum,	200 00	
		" Belah Hubbard, for one q'rs salary, assistant geologist, ending 31st May, at $800 per annum,	200 00	
				900 00
	15,	" Douglass Houghton, geologist, for this amount, being half of the fund of $2,600 appropriated in 1838, to defray contingent expenses of his department,		1,300 00
		" T. M. Perry, for newspa-		
		Carried forward,		$18,652 53

with Peter Desnoyers, Treasurer.

CR.

Brought forward,	$68 022 19
Carried forward,	$68,022 19

with *Peter Desmoyers, Treasurer.*

CR.

Brought forward,	$68,022 19
Carried forward,	$68,022 19

State of Michigan, in general account

DR.

		Brought forward,		$25,479 53
		services as senator, session 1838, '39,		3 00
July	1,	To paid do treasurer of Kalamazoo co., for wolf bounties,	$56 00	
		" E. Ransom, for one qr's salary as associate judge, to June 30, at $1,500 per an.,	375 00	
		" Wm. A. Fletcher, for one qr's salary as chief justice, to June 30, at $1,600 per annum,	400 00	
		" E. Farnsworth, for one qr's salary as chancell'r of state, at $1,500 per annum,	375 00	
		" George Morell, for one qr's salary as associate justice, at $1,500 per annum,	375 00	
				1,581 00
	4,	" John D. Pierce, superintendent of public instruction, for one qr's salary, ending June 30, 1839, at $1,500 per annum,		375 00
	6,	" S. T. Mason, for one qr's salary as governor, to June 30, 1839, at $2,000 per an.,		500 00
	15,	" Isaac Wixom, for 27 days' services as member of the committee of investigation on the accounts of J. B. Hunt, late commissioner of internal imp't, and travel,	87 00	
		" John Norton, for one day's attendance as witness before com. of investigation,	1 00	
		" L. S. Humphrey, for three days attendance and travel as witness before committee of investigation,	7 00	
		" Justus Goodwin, for 24 days' services and travel as member of the committee of in-		
		Carried forward,	$95 00	$27,938 53

with Peter Desnoyers, Treasurer.

CR.

Brought forward,	$68,022 19
Carried forward,	$68,022 19

State of Michigan, in general account

DR.

		Brought forward,	$95 00	$27,938 52
		vestigation, on the accounts of J. B. Hunt,	111 00	
				206 00
July	16,	To paid do O. Marsh, for services attending on committee of investigation on the accounts of J. B. Hunt, and summoning witnesses,		42 87
		" S. Humes Porter, for services as secretary of the committee of investigation on the accounts of J. B. Hunt, 24 days, at $2 per day,	48 00	
		" Samuel Philips, for 1 day's attendance as witness before com. of investigation,	1 00	
		" Henry Howard, for one days' services as witness before com. of investigation,	1 00	
				50 00
		" Edward Clark, for services as brigade inspector, for 1838,		16 00
	17,	" Anthony Ten Eyck, for taking depositions, at the request of the board of intern'l impr'vem'nt commission'rs,	8 58	
		" William Hill, for repairs on Governor's room, in 1838,	21 38	
		" P. O. Whitman, for services as a witness before committee of investigation on the accounts of J. B. Hunt, two days, and travel,	5 00	
		" Charles W. Whipple, for one quarter's salary as associate justice, to July 16, 1839,	375 00	
		" Jas. Daniel, for two days' services as witness before the committee of investigation on accounts of J. B. Hunt,	3 00	
		Carried forward,	$412 96	$28,253 40

with Peter Desnoyers, Treasurer.

CR.

Brought forward,	$68,022 19
Carried forward,	$68,022 19

State of Michigan, in general account

DR.

	Brought forward,	$412 96	$28,253 40
July 17,	To paid do Tracy McCraken, for three days' attendance as witness before committee of investigation on the accounts of J. B. Hunt,	3 00	
			415 96
	" Jas. Cahoon, attendance before the committee of investigation of the board of internal improvement, 2 days, and travel,		4 00
20,	" Benj. Porter, for services as agent of state prison 86 days, to June 24, 1839, at $1,000 per annum,	186 30	
	" Ira A. Reed, for services as deputy keeper of state prison, from 17th of April to July 12, 1839, 83 days, at $500 per annum,	113 15	
	" G. W. Gorham, for visits and medicine furnished for convicts at state prison from 25th May to 24th June, '39, inclusive,	25 00	
	" Peter Morey, for 1 day's attendance as a witness on committee of investigation on the ac'ts of Jas. B. Hunt, commissioner,	1 00	
			325 45
22,	" E. P. Gardner, for publishing general order of adjutant general in Michigan Argus,	25 00	
	" A. M. Gould, for services copying bill of chancery for investigating committee upon Washtenaw bank,	3 00	
	" Bates, Walker & Douglass, for New York Journal of Commerce, ac't furnished legislature,	3 75	
	Carried forward,	$31 75	$28,998 81

with Peter Desnoyers, Treasurer.

CR.

Brought forward,	$68,022 19
Carried forward,	$68,022 19

State of Michigan, in general account

DR.

	Brought forward,	$31 75	$28,998 81
July 22,	To paid do James Saunders, for services attending the chancery and supreme courts, 19 days, as sheriff, at $2 per day,	38 00	
			69 75
25,	" Amasa Bagley for 4 days' attendance as a witness in the case of Judge Morell,	3 50	
	" A. Barber, 6 days' attendance as a witness in the case of Judge Morell, and mileage,	4 50	
	" A. Smolk, for 2 days' attendance as a witness before the committee of investigation on accounts of J. B. Hunt,	2 00	
			10 00
	" A. H. Adams, for two days' attendance as witness before committee investigating J. B. Hunt's accounts,	2 00	
	" John M. Berrien, for 2 days' attendance, and 80 miles travel, as witness before the committee investigating J. B. Hunt's accounts,	6 00	
			8 00
27,	" Britt & Brown, for publishing general orders of adjutant general,	25 00	
	" C. R. Ganson, for services as clerk of state prison 26 days, at $500 per annum,	77 78	
			102 78
29,	" Joseph Hutchin, for services as sheriff of Kalamazoo co., attending on court of chancery, in the 3d circuit,		16 00
30,	" Isaac S. Rowland, for 1 qr's salary as adjutant general Michigan militia,		31 25
31,	" treasurer of Macomb county		
	Carried forward,		$29,236 59

with Peter Desnoyers, Treasurer.

CR.

Brought forward,	$68,022 19
Carried forward,	$68,022 19

State of Michigan, in general account

DR.

	Brought forward,		$29,236 59
	for wolf bounties,	$124 00	
July 31,	To paid do D. C. McKinstry, for 3 days' attendance on committee investigating accounts J. B. Hunt, as a witness, and sixty miles travel,	5 00	
			129 00
Aug. 1,	" Henry Howard, for one qr's salary as auditor general, ending July 31, 1839, at $1,000 per annum,	250 00	
	" Peter Desnoyers, for one qr's salary as state treasurer, ending July 31, 1839, at $800 per annum,	200 00	
			450 00
	" A. E. Hathon, for attendance as witness before committee to investigate the location of the northern and southern railroads, and attendance before committee on James B. Hunt's accounts,		2 06
3,	" Thomas O. Hill, for one day's attendance before committee investigating J. B. Hunt's accounts,		1 00
5,	" S. McKnight, P. M., for bank commissioner's postage account, from Febr'y 4, 1838, to March 29, 1839,		29 87
6,	" Kent county, for wolf bounty certificates,		136 00
7,	" A. Howland, for one day's pay as member house of representatives,	3 00	
	" County of St. Clair, for wolf bounty certificates,	292 00	
			295 00
8,	" F. H. Steevens, for one day's attendance as witness before committee investigating J.		
	Carried forward,		$30,279 52

with Peter Desnoyers, Treasurer.

CR.

Brought forward,	$68,022 19
Carried forward,	$68,022 19

State of Michigan, in general account

DR.

		Brought forward,		$30,279 53
		B. Hunt's ac'ts,	$1 00	
Aug.	8,	To paid do N. D. Curtiss, for money expended in investigating affairs of the banks of Washtenaw and Clinton,	16 00	
				17 00
	9,	" Horace Stevens, for attendance and forty miles travel, as witness before committee investigating ac'ts of Jas. B. Hunt,		4 00
	10,	" J. M. Cummings, for services inspecting five battalions of Michigan militia,		25 00
	12,	" R. Manning, for 1 q'rs salary as secretary of state, ending Aug. 8, 1839, at $1,000, $250 00 less, fee received in the office, 25 67	284 33	
		" R. W. Ballard, for services and expenses of himself and Levi Bunt, in apprehending a fugitive from justice,	131 20	
				355 53
	17,	" J. E. Schwarz, for services as adjutant general 15 days, to April 15, 1839, at $125 per annum,		5 25
	20,	" E. B. Harrington, for 1 q'rs salary as reporter of the supreme court and court of chancery, at $600 per annum,		150 00
	23,	" Michigan state bank, for this amount advanced J. L. H. Hayes special messenger to counties of Ingham, Eaton, Kent and Ottowa, to receive the returns of votes given at the general elec-		
		Carried forward,		$30,836 30

with Peter Desnoyers, Treasurer.

CR.

Brought forward,	$68,022 19

State of Michigan, in general account

DR.

	Brought forward,			$30,836 30
	tion in said counties for representative to congress,	$72 37		
	less, amount paid,	22 37		
				50 00
Aug. 26,	To paid do St. Clair county, for this amount on ac't of am't due said county for taxes returned to the auditor general's office for 1836, 1837 and 1838,			14,000 00
	" this amount charged county of St. Clair, credited to delinquent tax fund, being for 41 days int'st on $11,000 state bonds, dated July 15, 1839, sold to St. Clair bank,		$87 68	
	" St. Clair county, this amount charged St. Clair county, expenses on $11,000 state bonds, sold bank of St. Clair,		3 30	
				90 00
27,	" John S. Bagg, for 211 copies revised statutes, at $2 30 each,	$485 30		
				424 00
	Less, amount paid June 1,	61 30		
28,	" Horace Galpin, assignee, for two reams paper furnished legislature of 1838,		16 00	
	" S. Humes Porter, for 1 q'rs salary as private secretary to the governor, ending 26th Aug., 1839,		125 00	
				141 00
Sept. 2,	" Geo. H. Bull, for 1 q'r years' salary as assistant botanist, ending Aug. 31,		200 00	
	" Peter Morey, for 1 q'rs salary as attorney general ending Aug. 31, 1839, at			
	Carried forward,		$[illegible]00 00	$45,542 28

with Peter Desnoyers, Treasurer.

CR.

Brought forward,	$68,022 19
Carried forward,	$68,022 19

State of Michigan, in general account,

DR.

		Brought forward,	$200 00	$45,542 28
		$500 per annum,	135 00	
				325 00
Sept.	2,	To paid do C. C. Douglass, ass't geologist, for one qr's salary, ending Aug. 31, 1839, at $800,	200 00	
		" Douglass Houghton, for one q'rs salary as geologist, ending Aug. 31, 1839, at $2,000,	500 00	
		" Bela Hubbard, for 1 q'rs salary as assistant geologist, ending Aug. 31, 1839, at $800,	200 00	
		" S. W. Higgins, for one quarter's salary as topographer, ending Aug. 31, 1839, at $1,000,	250 00	
				1,150 00
		" S. Van Nest, for services and traveling expenses, as witness before committee investigating location of the northern and southern railroads, in 1838,		5 12
	4,	" Robert Elliott, for packing boxes for secretary of state's office,		39 00
		" James Bucklin, for expenses in calling out the militia, to support the laws of neutrality,		35 00
	9,	" Amos Lay, for maps furnished the state library, appropriated in 1839,		32 50
	11,	" A. B. Newcomb, for services as witness before committee investigating the case of George Morell, 1837,		4 00
	12,	" Ingham county, for wolf bounty certificates,		48 00
	14,	" Cass county, for wolf bounty certificates,	8 00	
		Carried forward,	$8 00	$47,180 90

with Peter Desnoyers, Treasurer.

CR.

Brought forward,	$68,022 19
Carried forward,	$68,022 19

State of Michigan, in general account

DR.

	Brought forward,	$8 00	$47,180 90
Sept. 14,	To paid do Cass county for wolf bounty certificates,	40 00	
	" Williams & Cole, for setting glass at the capitol,	3 13	
			51 13
	" Albany Argus, for Daily Argus furnished members of the legislature.		17 00
16,	" C. J. Walker, for printing military orders, and notice of commissioners of state prison meeting,	27 50	
	" Kalamazoo county, for wolf bounty certificates,	56 00	
			83 50
21,	" True P. Tucker, for attendance as witness before committee of investigation of J. B. Hunt's accounts, eight days and travel,		14 20
23,	" Branch county, for wolf bounty certificates,	44 00	
	" David W. Fiske, for sperm candles, &c.,	5 25	
			49 25
26,	" H. Howard, for postage on letters and returns of delinquent taxes,		58 81
Oct. 1,	" Ep. Ransom, for one quarter's salary as associate justice of the supreme court, for q'r ending Sept. 30, at $1,500 per annum,	375 00	
	" George Morell, for one q'rs salary as associate justice of supreme court, q'r ending Sept. 30, 1839, at $1,500 per annum,	375 00	
	" Wm. A. Fletcher, for one q'rs salary as chief justice, ending Sept. 20, 1839, at $1,600,	400 00	
	Carried forward,	$1,150 00	$47,454 79

with Peter Desnoyers, Treasurer,

CR.

Brought forward,	$68,022 19
Carried forward,	$68,022 19

State of Michigan, in general account

DR.

	Brought forward,	$1,150 00	$47,454 79
Oct. 1,	To paid do E. Farnsworth, for 1 q'rs salary as chancellor, ending Sept. 30, 1839, at $1,500,	375 00	
			1,525 00
4,	" John D. Pierce, for one q'rs salary as sup't of public instruction, ending Sept. 30, 1839, at $1,500 per annum,	375 00	
	" G. W. Gorham, for visits and medicine furnished convicts of the state prison, from June 24, to Aug. 21, 1839,	37 98	
	" Joseph S. Ward, for one q'rs salary as clerk of state prison, from June 8th to Sept. 8th, 1839, at $500 per ann.,	125 00	
			537 98
12,	" Treasurer of Van Buren county, for wolf bounties,		76 00
18,	" James Saunders, for expenses in apprehending fugitives from justice,	115 00	
	19 days' services as sheriff of Washtenaw county,	57 00	
			172 00
	" C. W. Whipple, for one q'rs salary as associate justice of supreme court, ending Oct. 16, 1839,	375 00	
	" Isaac S. Rowland, for one q'rs salary as adjutant general, ending Oct. 15, 1839, at $125 per annum,	31 25	
			406 25
21,	" M. Y. Turrill, for services and money expended in apprehending Peter Ulrick, a fugitive from justice,		138 32
22,	" Geo. W. Gorham, for medicines furnished and attendance on convicts in state		
	Carried forward,		$50,310 34

with Peter Desmoyers, Treasurer.

CR.

Brought forward,	$68,022 19

Carried forward,

State of Michigan, in general account

DR.

		Brought forward,		$50,310 34
		prison,		17 00
Oct.	23,	To paid do interest on $100,000 state stock issued May 1, 1836, one half year, due Nov. 1, '39, at Phœnix bank N. Y., at 6 per cent.,	$3,000 00	
		" half year's interest on $20,000 Palmyra and Jacksonburg railroad stock, due November 1, 1839, at 7 per cent,	700 00	
				3,700 00
	24,	" N. W. Metcalf, in full for compensation as a witness before the committee of investigation on the southern railroad,		14 00
	29,	" S. T. Mason for q'r year's salary as governor, from July 1 to Sept. 30, at $2,000 per annum,		500 00
	31,	" E. Booth, for two days' attendance on Geo. Morell's trial as a witness,	1 00	
		" David B. Wilcox, for q'r y'rs salary as deputy keeper of the state prison, ending Oct. 23d, 1839, at $500 per annum,	125 00	
				126 00
Nov.	1,	" Dorr, Webb & Co., transportation and charges on books,	7 95	
		" Peter Desnoyers, q'r year's salary, state treasurer, from Aug. 1 to Oct. 31, inclusive, $800 per annum,	200 00	
		" Henry Howard, q'r year's salary aud. general, from Aug. 1 to Oct. 31, inclusive, $1,000 per annum,	250 00	
				457 95
		Carried forward,		$55,125 29

with Peter Desnoyers, Treasurer.

CR.

Brought forward,	$68,022 19
Carried forward,	$68,022 19

State of Michigan, in general account

DR.

	Brought forward,		$55,125 29
Nov. 8,	To paid R. Manning, q'rs salary from Aug. 8 to Nov. 7, inclusive, $1,000 per annum, less fees,		237 91
11,	" Joseph S. Ward, q'r year's salary, clerk of board of inspectors of state prison up to 9th of September, $100 per annum,	$25 00	
	" J. H. Titus, q'r year's salary from June 8 to Sept. 7, '39, state prison agent, $1,000 per annum,	250 00	
	" D. B. Hubbard, for pursuing convict who escaped from state prison,	24 38	
	" Benj. Porter, for paid sheriff fees and state prison ac'ts,	24 75	
			324 13
12,	" G.W. Gorham, medicine and attendance on prisoners in state prison, from Aug. 4 to Oct. 31, 1839,	16 03	
	" John D. Pierce, attendance before committee in the senate, including travel fees,	45 00	
			61 03
16,	" E. B. Harrington, one q'rs salary as rep't'r of supreme and chancery court, at $600 per annum,		150 00
18,	" C.C. Douglass, locating state and saline lands,		14 50
21,	" Monroe county, their proportion arising from sale of tax stocks,		1,038 00
23,	" Macomb county, their proportion arising from sale of tax stocks,		310 00
25,	" Martin S. Brackett, attendance and travel,	11 75	
	Carried forward,	$11 75	$57,260 86

with Peter Desnoyers, Treasurer.

CR.

Brought forward,	$68,022 19
Carried forward,	$68,022 19

State of Michigan, in general account

DR.

	Brought forward,	$11 75	$57,260 86
Nov. 25,	To paid do Lapeer county, wolf bounties,	86 00	
	" interest on university state bonds,	3,000 00	
	" interest on Detroit and Pontiac railroad stock,	3,000 00	
	" interest on penitentiary state stock,	1,200 00	
	" do do do	600 00	
			7,897 75
26,	" Collins, Keese & Co., books furnished the state library,		961 01
27,	" Wayne county, their proportion arising from sale of tax stocks,	252 00	
	" Washtenaw county, their proportion arising from sale of tax stocks,	194 00	
	" S. Humes Porter, salary as private secretary, $500 per annum,	125 00	
			571 00
28,	" Z. Platt, advances for pursuing convict escaping from prison,	15 00	
	" Allen Bennett, 13 days' services as inspector of state prison, at $2 per day,	26 00	
	" C. Backus, 14 days' attendance inspector state prison, $2 per diem,	28 00	
	" R. B. Rexford, 13 days' attendance as inspector of state prison, $2 per day, $26 00; 176 miles travel, 17 60	43 60	
	" Lenawee county, their proportion arising from sale of tax stocks,	549 00	
	" Livingston county, their proportion arising from sale of		
	Carried forward,	$661 60	$66,690 62

with Peter Desnoyers, Treasurer.

CR.

Brought forward,	$68,022 19
Carried forward,	$68,022 19

State of Michigan in general account

DR.

	Brought forward,	$661 60	$66,690 62
	tax stocks,	395 00	
			1,056 60
Nov. 22,	To paid do Lapeer county, their proportion arising from the sale of tax stocks,		1,956 00
30,	" this amount over draft in Michigan state bank, by H. Howard, late treasurer,	5,012 74	
	" this amount late treasurer's check, drawn Jan. 4, 1839, in favor of Thos. Beals, for draft drawn on late treasurer by superintendent public instruction, in favor of Saginaw county,	10,350 00	
			15,362 74
			$85,065 96
Nov. 30,	Balance,		$17,043 77

STATE TREASURER'S OFFICE,
Detroit, Nov. 30, 1839.

P. DESNOYERS,
Treasurer.

with Peter Desnoyers, Treasurer.

CR.

Brought forward,	$68,022 19
Balance,	17,043 77
	$85,065 96

State of Michigan, in account with Henry Howard,

DR.

1839.				
Jan. 1,	To paid warrant favor G. O. Leech,	$500 00		
2,	" paid 7 warrants favor L. S. Humphrey, acting commissioner, of $5,000 each,	35,000 00		
4,	" paid warrant favor A. H. Adams,	84 34		
	" paid 2 warrants favor E. H. Lathrop, $5,000 each,	10,000 00		
			$45,584 34	
5,	" do favor J. S. & S. A. Bagg,	126 26		
8,	" do E. H. Lathrop, acting commissioner,	5,000 00		
	" do J. B. Hunt, do	5,000 00		
	" do L. S. Humphrey, do	28,000 00		
			38,126 26	
10,	" do J. M. Barbour, do	431 00		
14,	" do L. S. Humphrey, do	32,328 09		
			32,759 09	
15,	" do E. H. Lathrop, do	411 12		
	" do Wm. A. Burt, do	5,000 00		
	" do H. Gilbert, do	5 00		
			5,416 12	
16,	" do contingent fund,	425 00		
18,	" do Wm. A. Burt, do	256 37		
19,	" do E. H. Lathrop, do	427 27		
	" do L. S. Humphrey, do	20,000 00		
			21,108 64	
22,	" do Detroit Morning Post,	6 00		
23,	" do J. Forsyth,	5 00		
25,	" do S. McKnight,	30 12		
			41 12	
26,	" 2 do J. B. Hunt, $5,000, 104 16	5,104 16		
Feb. 1,	" do Dr. Houghton,	5,000 00		
	" do E. H. Lathrop,	455 80		
	" do do	5,000 00		
			15,559 96	
7,	" do A. H. Adams,	250 01		
	" 3 do E. H. Lathrop, $5,000 each,	15,000 00		
	" 2 do do $2,046 21, 104 16	2,150 37		
	Carried forward,	$17,400 38	$158,595 53	

Treasurer of Internal Improvement fund.

CR.

1839.				
Jan. 1,	By balance from last year,			$585,986 68
14,	" this amount received of L. B. Mizner, acting commissioner, balance unexpended in his hands,	$93 72		
25,	" this am't J. A. Armstrong, for his expenses to Washington, as special messenger to transport weights, erroneously included in auditor general's warrant of $425	100 00		
				193 72
Mar. 8,	" this amount received of Wm. A. Burt, commissioner, by his check for balance of his account in the Michigan state bank,			1,324 72
April 3,	" the following drafts drawn by auditor general on R. Withers, Esq., cashier bank of the state of New York, on account of July 1, 1839, instalment of five million loan due from the Morris canal and banking company and United States bank, as follows, viz:			
	1 draft payable July 1, 1839, for $50,000 00			
	1 do do 17,500 00			
	7 do of $20,000 each, payable July 1, 1839, 140,000 00			
		207,500 00		
	Deduct charge of the bank of Michigan to credit of sinking fund,	7,500 00		
	Leaving to the credit of internal improvement fund, being so much of principal of the July payment of $250,-			
	Carried forward,			$587,505 12

State of Michigan, in account with Henry Howard,

DR.

		Brought forward,	$17,400 38	$158,595 53	
Feb.	7,	To paid do Thos. Plues,	4,000 00		
		do J. B. Hunt, A. C.,	5,000 00		
					26,400 38
	11,	do Wm. A. Burt, do	5,000 00		
		do E. H. Lathrop, do	61 62		
		do J. B. Hunt, do	5,000 00		
					10,061 62
		do L. B. Mizner,	93 00		
	12,	do sundry persons favor Michigan state bank,	4,480 66		
					4,573 66
	15,	To paid wr'nt favor W.A.Burt,	104 17		
		do John S. & Silas A. Bagg,	33 00		
		do E. H. Lathrop,	395 28		
		do do	239 00		
		do L. S. Humphrey,	15,111 03		
					15,882 48
	20,	do A. T. Hall,	250 00		
	21,	do E. H. Lathrop,	5,000 00		
		do do	498 74		
		do D. C. McKinstry,	520 84		
		do do	1,836 73		
		do Jas. B. Hunt,	5,000 00		
					13,106 31
Mar.	14,	do Rix Robinson,	78 00		
April	4,	do Wm. A. Burt,	5,000 00		
					5,078 00
		do E. H. Lathrop,	543 07		
		do do	26 92		
		do do	5,000 00		
		do do	67 51		
		do do	722 70		
		do do	385 74		
		do do	562 92		
		do do	154 00		
					7,462 86
		do A. H. Adams,	100 00		
		do do	100 00		
	5,	do Jas. B. Hunt,	5,000 00		
		do E. H. Lathrop,	5,000 00		
					10,200 00
		Carried forward,			$251,360 84

Treasurer of Internal Improvement fund.

CR.

	Brought forward,			$587,505 12
	000, due from the U. States bank and Morris canal and banking company,			200,000 00
April 4,	By this amount returned by Jas. B. Hunt, com'r deposited to his credit in the Michigan state bank,			4,192 40
10,	" Gov. Mason's three several sets of exchange, drawn on the Morris canal and banking co., at 90 days' date, from April 1, favor of bank of Michigan, being balance due on March and April payments, 1839, of five million loan, as per Morris canal and banking company's statement, rendered governor Mason, viz:			
	two drafts of $10,000 each,	$20,000		
	one do	8,180		
			28,180 00	
11,	" this amount rec'd of E. H. Lathrop, acting commissioner, his check for balance of his account, in Michigan state bank,		1,316 63	
				29,496 63
30,	" overcharge on warrant issued to Messrs. J. S. & S. A. Bagg, and charged Jan. 5, 1839.			6 00

Carried forward,

Treasurer of Internal Improvement fund.

CR.

Brought forward,	$821,200 15
Carried forward,	$821,200 15

State of Michigan, in account with Henry Howard,

DR.

		Brought forward		$251,360 84
April 6,	To paid 4 do	L. S. Humphrey, $5,000 each,	$20,000 00	
8,	do	do	5,000 00	
9,	3 do	E. H. Lathrop, 2 of $5,000, 1 of $89 62	10,089 62	
	do	Rix Robinson,	3,295 67	
				38,385 29
	do	Wm. A. Burt,	5,000 00	
	do	do	220 62	
	do	L. S. Humphrey,	1,041 66	
				6,262 28
11,	do	Jas. B. Hunt,	5,000 00	
	do	E. H. Lathrop,	5,000 00	
	do	Thos. Clarke,	225 00	
15,	do	E. H. Lathrop,	5,000 00	
				15,225 00
	do	do	1,316 63	
	do	do	208 33	
	do	Jas. B. Hunt,	5,000 00	
	do	L. S. Humphrey,	5,000 00	
				11,524 96
19,	do	Jas. B. Hunt,	5,000 00	
	do	E. H. Lathrop,	5,000 00	
	do	Wm. A. Burt,	2,697 52	
				12,697 52
	do	drawn to defray current expenses of the state out of United States surplus, merged in this fund,		80,000 00
22,	"	paid 3 warrants favor L. S. Humphrey, of $5,000 each,	15,000 00	
	"	p'd wr'nt favor gov. Mason,	50 00	
				15,050 00
23,	do	L. B. Mizner,	183 00	
24,	do	S. McKnight,	24 95	
				207 95
26,	do	E. H. Lathrop, $2,175 60		
		Less this amount receipted for, 1,400 00		
			875 60	
		Carried forward,	$875 60	$430,713 84

er of Internal Improvement fund.

CR.

Brought forward,	$821,200 15
	$821,200 15

State of Michigan, in account with Henry Howard,

DR.

	Brought forward,	$875 60	$430,713 84
April 26,	To paid warrant favor of E. H. Lathrop,	76 34	
			951 94
27,	do Morris canal and banking company,	1,070 01	
	" paid warrant favor H. Alden, late com'r,	402 50	
29,	do J. B. Hunt,	285 85	
	do L. S. Humphrey,	1,500 00	
			3,261 36
30,	do J. Burdick,		51 00
	" this amount charged to Peter Desnoyers, treasurer internal improvement fund,		386,222 01
			$821,200 15

H. HOWARD,
Treasurer.

April 30, 1839.

Treasurer of Internal Improvement fund.

CR.

Brought forward,	$821,200 15
	$821,200 15

State of Michigan, in account with Peter Desnoyers,

DR.

1839.				
		For paying the following warrants, viz:		
May	1,	To Robert Abbott,		$226 30
	2,	" Ypsilanti and Tecumseh railroad company, out of October instalment of 5 million loan,		15,000 00
		" Rix Robinson, commission'r,	$7,000 00	
		" Wm. R. Thompson, do	12,000 00	
		" L. S. Humphrey, acting commissioner, advance, by order of the board of commissioners,	7,000 00	
		" Rix Robinson, commissioner, for salary to April 20, 1839,	767 35	
				26,767 35
	3,	" Rix Robinson, acting commissioner Sault Ste Marie canal,		5,000 00
	4,	" L. S. Humphrey, acting commissioner, advance, by order of the board of commissioners,	12,000 00	
		" A. H. Adams, for 1 months' salary,	100 00	
		" A. H. Adams, for stationery for internal improvement office,	2 50	
		" Phebe P. Brown, for damage and loss of furniture on railroad,	205 25	
				12,307 75
	6,	" L. S. Humphrey, commissioner southern railroad,		5,000 00
	8,	" Douglass Houghton, state geologist,		5,000 00
	16,	" D. B. Wakefield, for services as commissioner, to appraise damages,	30 00	
		" Samuel Philips, for services as commissioner to appraise		
		Carried forward,	$30, 00	$69,301 40

Treasurer of Internal Improvement fund.

CR.

1839.				
May	1, By this amount received by late treasurer's check on Michigan state bank,			$364,322 17
	" this amount received by late treasurer's check on bank of Michigan,			21,899 84
	4, " five drafts of $10,000 each, drawn by auditor general on the cashier of the Morris canal and banking company, N. Y., on account of the October instalment of the five million loan,			50,000 00
	17, " this amount of drafts drawn by auditor general on the Morris canal and banking company, N. Y., to the order of L. S. Humphrey, drawn on account the Oct. instalment of the five million loan, at 30 days' sight, after the 1st of October next, as follows, viz:			
	4d rafts of $10,000 each,		$40,000 00	
	7 do 5,000		35,000 00	
				75,000 00
	" this amouut of drafts drawn by aud'r general on the Morris canal and banking company, N. Y., to the order of L. S. Humphrey, at thirty days' sight after the 1st of October next,			3,000 00
	20, " this amount transfer from sinking fund, made agreeable to resolution of the legislature, passed April 20, 1839,			39,142 48
June	7, " auditor general's two drafts, of ten thousand doll's each, dated June 1, drawn in favor of bank of Michigan on			
	Carried forward,			$553,364 49

State of Michigan, in account with Peter Desnoyers.

DR.

	Brought forward,	$30 00		$69,301 40
	damages,	21 00		
				51 00
May 17,	" L. S. Humphrey, warrants No. 154, 156, 157, 158, 159, 163 and 164,			78,646 06
21,	" Wm. A. Burt, for services,			338 59
June 4,	" A. H. Adams, secretary, for salary,			94 79
5,	" Wm. R. Thompson, acting commissioner, advance,		12,000 00	
	" James B. Hunt, balance due him,		100 66	
				12,100 66
8,	" Wm. R. Thompson, acting commissioner, for locomotive engine for central railroad,			7,100 00
12,	" A. H. Adams, secretary,			315 00
	" Wm. R. Thompson, acting com'r, two warrants,			24,000 00
14,	" Wm. R. Thompson, commissioner,		12,000 00	
	" William A. Burt,		366 13	
				12,366 13
26,	" Wm. R. Thompson, do		5,000 00	
	" L. S. Humphrey, do		5,000 00	
				10,000 00
July 15,	" A. H. Adams, secretary,			83 33
16,	" Rix Robinson, commissioner,	$272 33		
	Less this amount for utensils,	8 50		
				263 83
19,	" Rix Robinson, commissioner,		12,000 00	
	" L. S. Humphrey, acting commissioner,		7,000 00	
	" Wm. R. Thompson, acting commissioner,		7,000 00	
	" Rix Robinson, commissioner,		8,000 00	
	Carried forward,		$34,000 00	$214,660 79

Treasurer of Internal Improvement fund.

CR.

	Brought forward,		$553,364 49
	Morris canal and banking company, at 30 days' sight after October 1, 1839,		20,000 00
June 13,	By this amount auditor general's drafts drawn on Morris canal and banking company, in favor of bank of Michigan, payable 30 days after October 1, viz;		
	3 drafts of $5,000 each,	$15,000 00	
	2 do 10,000 do	20,000 00	
			35,000 00
22,	" this amount auditor general's drafts for $10,000, in favor of bank of Michigan,		10,000 00
July16,	" auditor general's drafts on Morris canal and banking company,		10,239 17
19,	" this amount auditor general's drafts on R. Withers, trustee, on January instalment of 5 million loan, viz: 7 drafts of $5,000 each,		35,000 00
23,	" this amount of drafts drawn by auditor general on R. Withers, trustee, on Jan'y instalment of 5 million loan, viz: 6 d'fts of $5,000 each,	30,000 00	
	1 do 3,000 do	3,000 00	
			33,000 00
Nov.30,	" transfer from sinking fund,	6,327 95	
	" do do do	36,673 78	
			43,001 73
	" this amount paid Morris canal and banking company, 30 days' time, or one half per cent on $257,500, paid July 1, 1839, 30 days in advance, as per sub-contract of November, 1838,	1,287 50	
	Add 7 months' interest for		
	Carried forward,	$1,287 50	$739,605 39

State of Michigan, in account with Peter Desnoyers,

DR.

	Brought forward,	$34,000 00	$214,660 79
July 19,	To paid do B. Briscoe, for right to use his spark arrester,	1,000 00	
			35,000 00
23,	" L. S. Humphrey, 8 warr'ts,		28,014 11
25,	" Wm. R. Thompson, for salary,		350 00
26,	" post office, for postage account,		16 20
30,	" L. S. Humphrey, for salary,		350 00
Aug. 2,	" A. H. Adams, secretary,		83 33
3,	" Wm. R. Thompson, commissioner, 2 warrants,		15,000 00
23,	" L. S. Humphrey, commissioner,		2,115 34
Sept. 10,	" Wm. R. Thompson, com'r,		1,000 00
14,	" do	340 00	
	" do 4 w'rnts,	4,000 00	
			4,340 00
18,	" Rix Robinson, for 2 months' salary, to Aug. 13, 1839,	233 33	
	" A. H. Adams, for 1 month's salary as clerk of board of commissioners.	83 34	
			316 67
Oct. 25,	" Wm. R. Thompson, com'r,		275 13
Nov. 30,	" Levi S. Humphrey, do		30 60
	" the following sum of interest on the instalments of $5,000,000 loan, carried to the credit of the internal improvement fund, as follows, viz:		
	" this amount of interest, on deposite, in hands of the Morris canal and banking company, forming a part of the sum of $28,180, to cr'dt of internal impro'nt fund,	5,180 00	
	" this amount of interest on October payment,	11,250 00	
			16,430 00
	Carried forward,		$317,982 18

Treasurer of Internal Improvement fund.

CR.

	Brought forward,	$1,287 50	$739,605 39	
	draft on Jan. 1, 1840, instalment, paid 30 days thereafter,	45 05		
			1,332 55	
Nov. 30,	By this amount paid, being interest on the 5,000,000 loan, payable in N. Y., 6 per cent., July 1, 1839,	150,000 00		
	" this amount paid interest and commissions, to convert time drafts into cash funds, July 1, 1839,	2,110 69		
			152,110 69	
	" this amount paid Morris canal and banking company account, July 1, 1838, 2 mos. int. on $1,300,000 from May 1,	13,000 00		
	Jan. 1, 1839, 6 mos. int. 1,300,000 from July 1,	39,000 00		
	2½ per cent. commission, on $5,000,000,	125,000 00		
			177,000 00	
	Carried forward,		$1,070,048 63	

State of Michigan, in account with Peter Desnoyers,

DR.

Brought forward,	$317,982 18
Balance,	752,066 45
	$1,070,048 63

Treasurer of Internal Improvement fund.

CR.

Brought forward,	$1,070,048 63
	$1,070,048 63
Nov. 30, Balance,	$752,066 45

STATE TREASURER'S OFFICE,
Detroit Nov. 30, 1839.

PETER DESNOYERS,
State Treasurer.

State of Michigan, in account with Hetty

DR.

1839.		
April 4,	To paid warrant favor Cha's C. Trowbridge, cashier bank of Michigan,	$3,000 00
	Carried forward,	$3,000 00

Howard, Treasurer of Sinking fund.

CR.

1839.				
Jan. 1,	By balance from last year,			$80,562 45
3,	" this amount rec'd of Thomas Clarke, collector at Ypsilanti,	$284 22		
	" this amount rec'd of Amos T. Hall, collector at Detroit,	287 29		
				571 51
8,	" do of A. T. Hall, collector,	330 97		
10,	" do of Thos. Clarke, do	287 76		
				618 73
14,	" do of Ypsilanti and Tecumseh railroad company, interest due on $60,000, on 1st instant,	1,530 00		
17,	" cash rec'd of Thos. Clarke,	272 44		
	do A. T. Hall,	790 81		
				2,593 25
23,	" the following sums received of Amos T. Hall, viz:			
	in current funds, $199 14			
	in Ypsilanti bills, 253 00			
		452 14		
24,	" this amount received of Thos. Clarke, viz:			
	in current funds, $243 88			
	in Ypsilanti bills, 51 00			
		294 88		
				747 02
30,	" am't rec'd of Amos T. Hall,	433 74		
31,	do Thos. Clarke,	308 62		
Feb. 6,	do Amos T. Hall,	380 45		
8,	do Thos. Clarke,	252 14		
				1,374 95
13,	do Amos T. Hall,	359 46		
14,	do Thos. Clarke,	236 29		
				595 75
20,	do Amos T. Hall,	316 01		
21,	do Thos. Clarke,	260 62		
				576 63
28,	do certificates of deposite in bank of Michigan,	393 17		
	Carried forward,		$393 17	$87,640 29

State of Michigan, in account with Henry

DR.

Brought forward,	$3,000 00
Carried forward,	$3,000 00

Howard, Treasurer of Sinking fund.

CR.

	Brought forward,	$393 17	$87,640 29
Mar. 1,	By this amount rec'd of Thomas Clarke, per certificate of deposite in bank of Michigan,	274 32	
			667 49
5,	" do of Amos T. Hall per do,	312 87	
11,	" do of Thos. Clarke, 3 several certificates of deposite in the bank of Michigan, $67 51, $177 84, $78 84,	324 09	
			636 96
13,	" do of Amos T. Hall, by certificate of deposite in bank of Michigan,	383 74	
14,	" do of Thos. Clarke, deposite of the 7th instant,	5 00	
			388 74
	" do of do, 3 certificates of deposite in bank of Michigan, $91 22, $26 92, $159 33,	277 47	
20,	" do of Amos T. Hall, certificate of deposite,	300 55	
			578 02
21,	" do of Thos. Clarke, per do, $185 50 105 00	290 50	
27,	" do of A. T. Hall, per do	259 10	
			549 60
28,	" do of Thos Clarke, per do,	352 75	
April 3,	" do of A. T. Hall, $332 17		
	" his check on bank of Michigan, 49 91	382 08	
			734 83
4,	" this amount rec'd of Thomas Clarke, certificate of deposite,	306 35	
	" this am't, being 6 months interest on $250,000, instalment of 5,000,000 loan due July 1, 1839, from U. S.		
	Carried forward,	$309 35	$91,195 93

State of Michigan, in account with Henry

DR.

	Brought forward,	$3,000 00
April 30,	Balance carried down,	98,412 00
		$101,411 00

April 30,	To this amount charged to P. Desnoyers, treasurer, transferred to him as per his receipt,	$98,411 00

Howard, Treasurer of Sinking fund.

CR.

Brought forward,	$306 35	$91,195 93
bank, and Morris canal and banking company, interest from Jan. 1 to July 1, 1839, at 6 per cent, is	7,500 00	
		7,806 35
10, " this am't rec'd of Amos T. Hall, his check on the bank of Michigan,	742 99	
11, " do of Thomas Clarke,	569 57	
		1,312 56
17, " do of Amos T. Hall,	584 23	
18, " do of Thomas Clarke,	511 93	
		1,096 16
		$101,411 00

1339.
April 30, By balance brought down, $98,411 00

H. HOWARD, *Treasurer.*

April 30, 1839.

State of Michigan, in account with Peter

DR.

1839.			
May	2,	For payment of the following warrants, viz:	
		To bank of Michigan, for 63 days' interest on $20,199 43, balance of state drafts deposited with that bank April 10, '39, due July 1st and 4th next, at 6 per cent, is	$212 09
	4,	" bank of Michigan, for 5 mos. interest on $35,000 from May 1 to Oct. 1, '39, being balance of $50,000 drawn for this day on Morris canal and bank'g co., at 6 per ct,	875 00
	17,	" bank of Michigan, for five months 16 days' interest on $75,000, drafts drawn on Morris canal and banking company,	2,075 02
	18,	" bank of Michigan, for 5 mos. 15 days' interest on $3,000, drafts drawn on the Morris canal and banking company,	82 50
	20,	" internal improvement fund, transfer made agreeable to resolution of the legislature, passed April 20, 1839,	39,142 48
June	7,	" bank of Michigan, for 5 mos. 3 days' interest on $20,000, being two drafts for that amount drawn on Morris canal and banking company,	510 00
	14,	" bank of Michigan, for 4 mos. 28 days' interest on $35,000, drafts drawn on Morris canal and banking company, at 6 per cent,	863 39
	18,	" interest due July 1, on $200,000 state stock, part of $5,000,000 loan, payable at the Phœnix bank, N. Y. to	
		Carried forward,	$43,760 48

Desnoyers, Treasurer of Sinking fund.

CR.

1839.				
May 1,	By late treasurer's check on state bank,	$75,816 26		
	" Charles H. Stewart's receipt for this amount as receiver of the Ypsilanti bank,	303 00		
	" this amount in Detroit city bank bills,	37 01		
			$76,156	27
	" late treasurer's check on bank of Michigan,	10,724 71		
	" Peter Morey, attorney general's receipt for bank of Ypsilanti draft, for collection,	10,000 00		
	" Ypsilanti and Tecumseh rail road company's draft on Mechanics' and Farmers' bank, Albany, dated Jan. 10th, 1839, protested for non-payment,	1,530 00		
			22,254	71
June 5,	" A. T. Hall, collector of tolls on central railroad,		412	82
6,	" Thos. Clarke, collector, &c.,		2,422	26
July 2,	" A. T. Hall, do		294	63
6,	" Thos. Clarke, do		1,887	52
19,	" this amount, being for 33 days' interest on $45,000, difference of interest between drafts on R. Withers, payable Oct. 1, exch'd for drafts payable 30 days after Oct. 1st,		247	50
23,	" this amount, being for 33 days' interest on $60,000, drafts drawn payable Oct. 1, exchanged for drafts payable 30 days after Oct. 1st,		330	00
Aug. 5,	" this amount received from A. T. Hall, collector of tolls on central railroad,		125	14
8,	" do from Thos. Clarke, col-			
	Carried forward,		$104,130	85

State of Michigan, in account with Peter

DR.

		Brought forward,		$43,760 48
		Oliver Newberry,		6,000 00
	22,	To paid do Bank of Michigan, for 4 months 12 days' interest on draft of $10,000, drawn on Morris canal and banking company,		220 00
July	19,	" bank of Michigan, for 5 mos. and 7 days' interest on 7 drafts of $5,000 each, drawn on R. Withers, on acc't of Jan. instalment of 5 million loan, at 6 per cent,		965 65
	23,	" bank of Michigan, for 5 mos 7 days' interest on auditor general's drafts on R. Withers, payable on 1st Jan. 1840,		863 15
Aug	2,	" bank of Michigan, for 3 mos. int. on $10,239 17 Morris canal and banking company's acceptance, payable Nov. 1, 1839,		153 59
Oct.	7,	" Morris canal and banking company for 30 days' interest on $237,699 91, being part of October instalment of 5 million loan, made 30 days in advance, at 6 per ct,		1,188 50
Nov.	25,	" interest on state stocks,		6,000 00
	30,	" this amount transferred to internal improvement fund,	$6,327 95	
		" this amount transferred to internal improvement fund,	36,673 78	
				43,001 73
		" this amount to Morris canal and banking company, 30 days' time ½ per cent, on $257,500, paid on July 1, 1839, 30 days in advance, as per sub-contract of Nov., 1838,	1,287 50	
		Carried forward,	$1,287 50	$102,153 46

Desnoyers, Treasurer of Sinking fund.

CR.

	Brought forward,		$104,130 85
	lector of tolls, on central railroad,		2,106 79
Sept. 3,	By do from A. T. Hall, collector of tolls on central railroad,		12 72
6,	" do from Thomas Clarke, collector of tolls on central railroad,		519 68
Nov. 6,	" do from Thomas Clarke, collector of tolls on central railroad,	$4,607 41	
	" do from A. T. Hall. collector of tolls on central railroad,	2,646 02	
			7,253 43
30,	" the following sums of interest on the instalments of $5,000 000 loan, carried to the credit of the internal improvement fund, as follows, viz:		
	" this amount of interest on deposite in hands of the Morris canal and banking company, forming a part of the sum of $28,180, to credit of internal improve'nt fund,	5,180 00	
	" this amount of interest on October payment,	11,250 00	
			16,430 00
	Carried forward,		$130,453 47

State of Michigan, in account with Peter

DR.

	Brought forward,	$1,287 50	$102,153 46
	Add 7 months' interest for draft on January 1, 1840, instalment, paid 30 days after,	45 05	1,332 55
Nov. 30,	To interest on $5,000,000 loan, payable in New York, 6 per cent, July 1, 1839,	150,000 00	
	" interest and commissions to convert time drafts into cash funds, July 1, 1839,	2,110 69	152,110 69
	" paid Morris canal and banking company's acco't, July 1, 1838, 2 months' inter't on $1,300,000 from May 1,	13,000 00	
	January 1, 1839, 6 months' interest on $1,300,000, July 1,	39,000 00	
	2½ per cent commissions on $5,000,0000,	125,000 00	177,000 00
			$432,596 70
Nov. 30,	Balance,		$302,123 23

Desnoyers, Treasurer, Sinking fund.

CR.

	Brought forward,		$130,453 47
Nov. 30,	By short credit Jan. 30, A. T. Hall, collector,	$10 00	
Mar. 28,	" do Thos. Clarke,	10 00	
			20 00
	Balance,		302,123 23
			$432,596 70

STATE TREASURER'S OFFICE,
Detroit, Nov. 30, 1839,

PETER DESNOYERS,
State Treasurer.

State of Michigan, in account with Henry

DR.

1839.			
Jan.	6,	For warrant paid Nesbitt, for transporting state bonds to New York,	$850 00
	19,	" do John Berry, for writing, copying documents, &c.,	15 00
	22,	" do Stevens & Mather, for stove, stove pipe, &c.,	37 50
	25,	" do Jas. A. Armstrong, for his expenses to Washington, as special messenger to transport weights,	100 00
Feb.	1,	" do for fuel for state treasurer's office,	20 00
Mar.	8,	" do J. S. & S. A. Bagg, for stationery furnished executive office,	27 64
May	1,	" check to Peter Desnoyers, treasurer,	1,197 02
			$1,447 16

Howard, Treasurer Contingent fund.

CR.

1839.			
Jan.	1,	By balance from last year,	$1,022 16
	16,	" internal improvement fund,	425 00
			$1,447 16

H. HOWARD, *Treasurer.*

April 30, 1839.

State of Michigan, in account with Peter

DR.

1839.			
May 2,	For governor's warrant in favor of Detroit post office, for postage on letters and documents for the use of the office of secretary of state, from Dec. 13th, 1838, to March 29, 1839, inclusive,	$36 62	
	" paid warrant favor of Detroit post office for postage accruing on letters and documents for the use of the executive department, from Dec. 13, 1838, to April 25, 1839,	112 49	
			$149 11
June 11,	" do favor Chas. H. Stewart, receiver of the bank of Ypsilanti,		100 00
19,	" do favor Geo. Jasperson, for 6 lbs. sperm candles, for library,		3 00
20,	" do favor Morgan L. Gage, for transporting arms for the use and benefit of the Michigan state guards,		100 00
21,	" do favor Henry Howard, auditor general, to defray his expenses to the city of New York, on business connected with the finances of the state,		300 00
July 15,	" do favor Detroit post office, for postage on letters and documents for secretary of state, from April 1, 1839, to July 10, 1839,	14 26	
	" do favor Detroit post office, for postage on letters, &c., for executive office,	31 13	
			45 39
	" do favor H. L. Whipple, for copying returns of unpaid taxes, to the office of the		
	Carried forward,		$697 50

Desnoyers, Treasurer Contingent fund.

CR.

1839.		
May 1,	By late treasurer's check on Michigan state bank,	$1,197 02
2,	" auditor general's warrant on general fund,	1,500 00
	Carried forward,	$2,697 02

State of Michigan, in account with Peter

DR.

	Brought forward,		$697 50
	auditor general,		135 00
July 25,	To paid do favor Sidney L. Rood, for 15 copies of the journal of the convention to form the constitution,		22 50
Aug. 9,	" fuel for the auditor general's office,		13 00
Nov. 6,	" Detroit post office,	$100 50	
	" do	28 95	
			129 45
8,	" H. L. Whipple, 1 q'r year's salary in the aud. general's office, $500 per annum,	125 00	
	" John M. Chase, 1 half year's salary in the aud. general's office, $500 per annum,	250 00	
			375 00
	Balance,		1,334 57
			$2,697 02

Desnoyers, Treasurer Contingent fund.

CR.

Brought forward,	$2,697 02
	$2,697 02
Nov. 30, Balance,	$1,334 57

STATE TREASURER'S OFFICE,
Detroit, Nov. 30, 1839,

PETER DESNOYERS,
State Treasurer.

State of Michigan, in account with Peter Desnoyers,

DR.

1839.			
Aug. 7,	To paid warrant favor of Jas. Gray, taxes paid state treasurer, the same having been previously paid to township collector,		$3 96
Sept. 9,	" do favor Barstow & Lockwood, for taxes paid to state treasurer, which had previously been paid to treasurer of Livingston co., including interest and charges,		10 79
24,	" do favor Wm. Phillips, for taxes paid June 4, 1839, and paid again July 20, '39, through mistake,		3 88
Nov. 25,	" John M. Gordon, this am't refunded, the tax having been paid to treasurer of Van Buren county,	$2 07	
	" interest on tax stocks,	1,085 00	
			1,087 07
26,	" overcharge to J. P. Cleveland,		4 28
	" do H. S. Lawrence, Oct. 21, 1839,		8 16
	Carried forward,		$1,118 14

Treasurer of Delinquent Tax fund.

CR.

1839.					
June 8,	By this am't rec'd for delinquent taxes,			$646 74	
11,	do	do	do	255 00	
13,	do	do	do	376 00	
15,	do	do	do	135 00	
17,	do	do	do	265 00	
21,	do	do	do	354 38	
26,	do	do	do	315 27	
28,	do	do	do	200 00	
29,	do	do	do	135 00	
					$2,682 39
July 3,	do	do	do	97 18	
6,	do	do	do	206 00	
	do	do	do	241 66	
9,	do	do	do	214 00	
11,	do	do	do	136 31	
12,	do	do	do	82 00	
13,	do	do	do	57 00	
16,	do	do	do	135 00	
18,	do	do	do	120 00	
19,	do	do	do	105 00	
20,	do	do	do	89 00	
23,	do	do	do	770 89	
24,	do	do	do	360 00	
25,	do	do	do	84 00	
29,	do	do	do	142 00	
30,	do	do	do	143 00	
					2,983 04
Aug. 1,	do	do	do	200 00	
8,	do	do	do	224 85	
10,	do	do	do	215 61	
13,	do	do	do	173 00	
17,	do	do	do	150 80	
19,	do	do	do	116 75	
20,	do	do	do	207 00	
23,	do	do	do	169 00	
26,	do	do	do	44 00	
27,	do	do	do	116 98	
28,	do	do	do	99 70	
30,	do	do	do	87 00	
					1,804 69
	Carried forward,				$7,470 12

State of Michigan, in account with Peter Desnoyers,

DR.

Brought forward,	$1,118 14
Carried forward,	**$1,118 14**

Treasurer of Delinquent Tax fund.

CR.

	Brought forward,				$7,470 12
Sept. 2,	By this am't rec'd for delinquent taxes,			$161 04	
4,	do	do	do	125 12	
5,	do	do	do	92 00	
6,	do	do	do	110 00	
7,	do	do	do	110 00	
10,	do	do	do	60 00	
12,	do	do	do	53 58	
14,	do	do	do	587 20	
16,	do	do	do	163 00	
18,	do	do	do	55 00	
20,	do	do	do	400 00	
21,	do	do	do	235 00	
24,	do	do	do	542 00	
25,	do	do	do	154 88	
27,	do	do	do	140 00	
30,	do	do	do	292 67	
					3,281 49
Oct. 1,	do	do	do	30 00	
2,	do	do	do	376 15	
3,	do	do	do	95 00	
4,	do	do	do	86 00	
5,	do	do	do	35 00	
6,	do	do	do	64 00	
8,	do	do	do	98 85	
9,	do	do	do	125 00	
10,	do	do	do	607 00	
11,	do	do	do	239 10	
12,	do	do	do	170 16	
14,	do	do	do	100 00	
16,	do	do	do	174 00	
18,	do	do	do	133 00	
21,	do	do	do	75 00	
22,	do	do	do	50 00	
23,	do	do	do	37 00	
24,	do	do	do	387 13	
25,	do	do	do	40 00	
29,	do	do	do	253 72	
30,	do	do	do	182 00	
31,	do	do	do	36 00	
					2,894 11
	Carried forward,				$13,645 72

State of Michigan, in account with Peter Desnoyers,

DR.

Brought forward,	$1,118 14
Balance,	15,168 23
	$16,286 37

Treasurer of Delinquent Tax fund.

CR.

	Brought forward,				$13,645 72
Nov. 2,	By this amount received for delinquent taxes,			$107 83	
5,	do	do	do	329 28	
6,	do	do	do	80 00	
7,	do	do	do	287 00	
9,	do	do	do	182 00	
11,	do	do	do	176 36	
13,	do	do	do	162 00	
15,	do	do	do	147 16	
18,	do	do	do	51 20	
20,	do	do	do	132 43	
21,	do	do	do	49 00	
22,	do	do	do	78 00	
26,	do	do	do	108 49	
28,	do	do	do	92 00	
30,	do	do	do	147 26	
30,	do	do	do	159 00	
30,	do	do	do	351 64	
					2,640 65
					$16,286 37
1839. Nov. 30,	Balance,				$15,168 23

STATE TREASURER'S OFFICE,
Detroit, Nov. 30, 1839.

PETER DESNOYERS,
State Treasurer.

State of Michigan, in account with Henry Howard,

DR.

1839.				
Jan. 16,	To paid warrant favor St. Clair county, being proportion due that county, year 1838,	$465 28		
21,	" do favor treasurer Wayne county, being amount due for year 1838,	3,441 92		
				$3,907 20
24,	" do favor Monroe county, for 1838,			1,340 80
28,	" do favor Saginaw do do	80 64		
	" do favor Macomb do do	1,185 28		
				1,265 92
31,	" do favor Oakland do do	2,768 00		
	" do favor Livingston do do	684 80		
Feb. 1,	" do favor Hillsdale do do	623 36		
4,	" do favor Allegan do do	139 52		
				4,215 68
7,	" do favor Berrien do do	328 08		
8,	" do favor Kalamazoo do do	845 44		
9,	" do favor Ionia do do	122 24		
				1,295 76
11,	" do favor Ingham do do	107 52		
15,	" this amount received of treasurer of Lenawee county, by auditor general's warrant for amount due to that county, to apply towards amount due from said county for taxes,	1,712 00		
				1,819 52
	" do of treasurer Van Buren county, on same account,	159 36		
19,	" paid warrant favor Washtenaw county,	3,006 72		
Mar. 6,	" do favor St. Joseph county,	519 04		
8,	" paid ac't favor Berrien do	382 08		
				4,067 20
27,	" this amount aud'r general's warrant favor Calhoun co., to apply on account taxes due the state,	1,111 04		
	Carried forward,	$1,111 04		$17,912 08

Treasurer of the Primary School fund.

CR.

1839.			
Jan. 12,	By this amount received of John D. Pierce, superintendent of public instruction, being interest on primary school lands sold, payable to the several county treasurers on auditor general's warrant,		$21,817 60
Mar. 8,	" this amount, error in charging Berrien county, Feb. 7, 1839,		328 08
April 30,	" Henry Howard, treasurer's check, given Feb. 1, 1839, favor Hillsdale county,	$623 36	
	" do do given Feb. 4, 1839, favor Allegan county,	139 52	
			762 88
	Carried forward,		$22,908 56

State of Michigan, in account with Peter Desnoyers,

DR.

1839.			
		For payment of the following warrants:	
Aug.	8,	Jackson county, int't on school fund,	$1,233 92
	31,	Lapeer do do do	195 84
Sept.	9,	Wayne do do do	134 30
Nov.	27,	Cass do do do	608 00
		Allegan do late treasurer's check, May 7, 1839,	139 52
		Balance,	3,673 86
			$5,985 44

Treasurer of the Primary School fund.

CR.

1839.					
May	1.	By Henry Howard, treasurer's check on Michigan state bank,			$3,745 92
Sept.	2,	" Amount received from John D. Pierce, superintendent,			655 52
Nov.	4,	" Amount rec'd on acc't of school lands,			128 00
	9,	do	do	do	64 00
		do	do	do	64 00
	18,	do	do	do	32 00
		do	do	do	64 00
	19,	do	do	do	96 00
	20,	do	do	do	64 00
	27,	do	do	do	52 00
	28,	do	do	do	160 00
	29,	do	do	do	156 00
		do	do	do	704 00
					$5,985 44
Nov. 30,		Balance,			$3,673 86

STATE TREASURER'S OFFICE,
Detroit, Nov. 30, 1839.

PETER DESNOYERS,
State Treasurer.

State of Michigan, in account with Peter Desnoyers,

DR.

Balance,	$2,651 18
	$2,651 18

Treasurer of Primary School Interest fund.

CR.

1839.					
Nov. 4,	For this amount of interest on school lands,			$80	64
8,	do	do	do	40	32
9,	do	do	do	76	16
14,	do	do	do	35	84
17,	do	do	do	21	59
23,	do	do	do	38	08
25,	do	do	do	35	84
27,	do	do	do	118	72
29,	do	do	do	389	44
30,	do	do	do	1,089	15
30,	do	do	do	725	40
				$2,651	18
Nov. 30,	Balance,			$2,651	18

PETER DESNOYERS,
State Treasurer.

Nov. 30, 1839.

State of Michigan, in account with Peter Desnoyers,

DR.

1839.		
July 26,	To warrant in favor of J. H. Titus, commissioner,	$5,000 00
Sept. 16,	do do do	5,000 00
Oct. 23,	do do do	2,572 48
		$12,572 48

Treasurer State Penitentiary fund.

CR.

1839.			
July 26,	By cash rec'd from Wm. Ford & Son, on acc't of July instalment of their bond to the state, received June 27, 1839,	$4,000 00	
	" this amount received July 15, 1839,	1,000 00	
			$5,000 00
Sept. 9,	" this amount received from Wm. Ford & Son, on their bond to the state,		5,000 00
Oct. 23,	" this amount rec'd from Wm. Ford & Son, by bill of iron delivered J. H. Titus, commissioner, Sept. 10, 1839,		2,572 48
			$12,572 48

STATE TREASURER'S OFFICE,
Detroit Nov. 30, 1839.

PETER DESNOYERS,
State Treasurer.

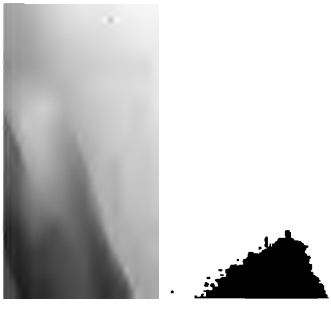
Howard, Treasurer of the Bank fund.

CR.

1839. April 30,	By balance transferred to P. Desnoyers, as per his receipt,	$2,023 02
		$2,023 02

H. HOWARD, *Treasurer.*

April 30, 1839.



State of Michigan, in account with Peter

DR.

1839.			
May 1,	To balance received from H. Howard, late treasurer, his check on state bank,	$1,891 73	
	" cash,	131 29	
			$2,023 02
			$2,023 02
Nov. 30,	**Balance,**		**$1,335 52**

Desnoyers, Treasurer of the Bank fund.

CR.

1839.			
July 23,	By safety fund banks,		
	" payment of warrant to K. Pritchette, June 1,	$312 50	
	" do to A. Felch, June 20,	62 50	
			$375 00
Aug. 10,	" do to K. Pritchette,		312 50
	Balance,		1,335 52
			$2,023 02

PETER DESNOYERS, *Treasurer.*

November 30, 1839.

A SUMMARY

Statement of Accounts, showing the Receipts, Disbursements, and Balances, from January 1 to November 30, 1839.

	Receipts.	Disbursements.	Balance	Cr. Balance.	Remarks.		
Internal imp't fund,	$1,505,026 77	$752,900 32		$752,066 45	Consists of deposites in bank of Michigan,	$620 25	
					do do Michigan state bank,	437,432 96	
					Transfer sinking fund,	314 013 24	
							$752,066 45
Sinking fund,	133,473 47	435,596 70	$302,123 23		do internal improvement fund,	314,013 24	
					Less, bank of Ypsilanti, prot'd draft in hands of Peter Morey, att'y general, $10,000 00		
					" Receipt of rec'r b'k of Ypsilanti, 303 00		
					" Ypsilanti and Tecumseh railroad draft protested, 1,530 00		
					" Cash item, 57 01		
						11 890 01	
							302,123 23
General fund,	144,290 02	161,333 79	17,043 77		Consists overdraft Michigan state bank,	22 407 25	
					Less dep'd b'k of Mich. and cash on hand,	5 363 43	
							17,043 77
Primary school fund,	25,148 08	21,474 22		3,673 86	Consists do do do	2,105 22	
					do Michigan state bank,	1,568 64	
							3,673 86
Delinquent tax fund,	16 986 37	1,118 14		15,168 23	do Bank of Michigan,		15,168 23
Primary school int. fund,	2 651 18				do do		2,651 18
Penitentiary fund,	12 572 48	12,572 48			All expended,		
Bank fund,	2,023 02	687 50		1,335 52	Consists of deposites Michigan state bank,	1,204 23	
					do bills of the Detroit city bank,	131 29	
							1,335 52
Contingent fund,	2,947 16	1,612 59		1,334 57	do do deposites in bank, of Michigan,	237 55	
					do do Michigan state bank,	1,097 02	
							1,334 57

STATE TREASURER'S OFFICE, *Detroit, Nov. 30, 1839.*

PETER DESNOYERS, *State Treasurer.*

BALANCE.

DR.		CR.	
Ypsilanti and Tecumseh railroad,	$1,530 00	Fund for state buildings,	$449 75
Cash,	2,890 73	Allegan and Marshall railroad,	60,000 00
Michigan state bank,	477,691 37	Primary school fund,	3,673 86
Peter Morey, bank of Ypsilanti draft,	10,000 00	Contingent fund,	1,334 57
Sinking fund,	302,143 23	Delinquent taxes,	15,168 23
Bank of Michigan,	24,044 94	Internal improvement fund,	752,066 45
State of Michigan,	17,043 77	Primary school fund,	2,651 18
Bank fund,	1,335 52	Safety fund banks,	1,335 52
	$836,679 56		$836,679 56

STATE TREASURER'S OFFICE,
Detroit, Nov. 30, 1839.

PETER DESNOYERS, *State Treasurer.*

[No. 4.]

Annual Report of the Board of Internal Improvement.

OFFICE OF INTERNAL IMPROVEMENT,
Detroit, December 20, 1839.

To the Honorable the Senate and
House of Representatives of the State of Michigan:

GENTLEMEN—I have the honor herewith to transmit to the honorable the legislature, the annual report of the board of commissioners of internal improvement, together with the accompanying documents.

Very respectfully, your obedient servant.

RIX ROBINSON,
President Board Internal Improvement.

To the Honorable the Legislature of the State of Michigan:

The undersigned, commissioners of the board of internal improvement of the state of Michigan, appointed in pursuance of the act entitled "An act for the regulation of internal improvement, and for the appointment of a board of commissioners," approved April 20, 1839, respectfully report:

That the undersigned met at the city of Detroit, on the 24th day of April of the present year, and organized by electing Rix Robinson, president, and appointing Alexander H. Adams secretary and book keeper, with a salary at the rate of one thousand dollars per annum.

The charge of the construction of the southern railroad, Havre branch railroad, and the improvement of the St. Joseph river, were assigned to Levi S. Humphrey.

The charge of the construction and management of the central railroad, and of the construction of the Clinton and Kalamazoo canal, were assigned to William R. Thompson, who, at a subsequent meeting of the board, resigned the charge of the latter work, which was at that time placed under the charge of Mr. Humphrey.

The charge of the construction of the northern railroad, Saginaw canal, Sault de Ste Marie canal, canal to be constructed around the rapids of Grand river. and the improvement of the Grand, Kalamazoo and Maple rivers, were assigned to Rix Robinson.

The board also at said meeting, appointed John M. Berrien chief engineer of the central railroad and the Clinton and Kalamazoo canal; Joseph S. Dutton chief engineer on the southern railroad, Havre branch railroad and the improvement

of the St. Joseph river; Tracy McCraken chief engineer on the northern railroad, Saginaw canal, Sault de Ste Marie ca-canal, canal to be constructed around the rapids of Grand river, and the improvement of Grand, Kalamazoo and Maple rivers, each of whom were to be paid the annual salary of fourteen hundred dollars.

The board, by authority of the 14th section of the act above alluded to, also appointed the following persons surveyors, with a salary at the rate of thirteen hundred dollars per annum, viz: A. J. Center, E. Rose, J. Brown and G. W. Morell, on the central railroad; Sanford J. Smith and Nelson McCraken, on the northern railroad; Charles F. Smith on the Saginaw canal; John Almy on the improvement of the Grand, Kalamazoo and Maple rivers; Samuel L. Fuller on the Sault de Ste Marie canal, and P. Sours and C. Anderson on the Clinton and Kalamazoo canal. They also appointed H. V. D. Barker, S. Barna, H. Waldron and T. Frazier assistant engineers on the southern railroad, and Thomas J. Hunt assistant engineer on the Clinton and Kalamazoo canal, each with an annual salary of eight hundred dollars.

A difference of opinion having arisen between the auditor general and the board relative to the duties of surveyors, and the compensation to which they were entitled, the former deciding that under the existing law they could only be entitled to the salary allowed assistant engineers, and declining to allow any accounts charged at a higher rate of compensation; several of those appointed to that station, declining to serve at so low a rate, dismissed themselves from the service of the state.

The following appointments on the central railroad were also made by the board, viz: Amos T. Hall, collector of tolls at Detroit, with an annual salary of one thousand dollars; Thomas Clarke, collector of tolls at Ypsilanti, with a salary at the rate of nine hundred dollars per annum; Charles Hoffman, way collector on passenger cars, at two dollars and fifty cents per day; Benjamin Briscoe, superintendent of machine shop, George Gibson, superintendent of car shop, each with an annual salary of one thousand dollars, and Gideon Paull, weighmaster at Detroit, at six hundred dollars per annum; the other appointments on said road, were made by the commissioner having charge of the same.

In pursuance of the 11th section of the act above mentioned, the board purchased of Mr. Benjamin Briscoe, the right to use his "patent spark arrester" on all the public works of the state during the existence of his patent, for the sum of one thousand dollars. From an experience of more than a year's standing in the use of the same, they feel themselves warranted in bear-

ing testimony to its utility as a perfect preventive of that great annoyance so usually complained of by the travelling public on the railroads of the United States.

By authority of a resolution of the legislature, the late board of commissioners were authorized to continue the track of the central railroad from its termination at the Campus Martius, in the city of Detroit, down Woodward avenue to its intersection with Atwater street. This work has been completed at a sum less than the amount appropriated by the legislature for that purpose; but the undersigned regret to state that since its completion no use has been made of the same, and the apathy manifested by those for whose convenience it was constructed, seems strongly to indicate the fact, that as a public thoroughfare it is perfectly useless.

By a resolution of the legislature, approved April 19, 1839, the board was directed "to change the location of the Southern railroad, between the villages of Centerville and Niles, so as to pass through the village of Lockport or three rivers, and thence on the most eligible route through the county of Cass, at or near Cassopolis, to Niles." Upon this subject the board have had no action, owing in a great degree to the embarrassed situation of the treasury at the time they entered upon the duties of their office, and to the limited number of engineers allowed by the existing law to be employed in the service of the state.

On the receipt of a communication from Jarvis Hurd, late chief engineer on the Clinton and Kalamazoo canal, a copy of which is herewith submitted, (marked A.) the commissioner having charge of that work at that time deemed it advisable to suspend the work on that portion of said canal lying between the villages of Mount Clemens and Frederick, until the next meeting of the board, to consider the propriety of a change of said location. In conformity with the power vested in the board by the 23d section of the act under which they were appointed, the three chief engineers in the employ of the state were called upon to proceed immediately upon the line of said canal, and examine the same with the questions connected with the said change of line, and to report to the board their written opinion as soon as practicable; a copy of the same is herewith submitted, (marked B.) In accordance with said opinion, the line of said canal was changed between the two above named points.

In pursuance of a resolution of the last legislature, the commissioner having charge of the Sault de Ste Marie canal, advanced to the contractors on that work the sum of five thousand dollars, and received from them a bond with satisfactory security for the amount. Since this advance was made, the contractors proceeded upon the line of said canal, professedly

for the purpose of commencing the work under their contract; but a difficulty arising between them and the officer stationed at Fort Brady, near the line of their work, they, from this or some unknown cause, have not performed any part of the work under said contract. The correspondence and documents connected with this matter, are herewith submitted, (marked C.)

A large number of claims remain unsettled, for damages occasioned by the killing of cattle, hogs, &c., &c., by the trains running on the central railroad. Under the existing law, these claims (which have originated previous to the passage of said law,) could not be liquidated from the receipts on the road, but were to be paid "out of money belonging to the internal improvement fund;" such, unfortunately, has been the condition of this fund since the passage of that act, that but a small amount of these claims have been paid. The undersigned would respectfully recommend to your honorable body, such a change of said law, that these claims should be paid from the receipts on said road; also to direct the state treasurer to transfer to the credit of the internal improvement fund the amount exhibited in the accompanying statement, as having been paid from the same for the expenses of running said road; and also, would respectfully request authority to place in the hands of the state treasurer, the unavailable funds remaining in the hands of one of their body, which were received for tolls on the central railroad in the early part of the last year, in order that when any thing may be realized from the several receivers of these institutions, the amount may be in a proper situation to be credited to the sinking fund.

Among the appropriations made by the last legislature, was the sum of twenty-five thousand dollars, to be expended in the construction of a canal around the rapids of Grand river; by reference to the report of the commissioners having charge of that work, and the report of the engineer accompanying the same, herewith submitted, it will be seen that a survey has been made on both sides of said river, and comparative estimates also of the probable cost of said canal. Owing to the circumstances under which the board have been placed during the past year, they have not felt it their duty to locate the same, or to direct said work to be let to contract.

By a joint resolution of the legislature, approved April 6, 1838, the then existing board of commissioners were authorized to contract for one hundred miles of railroad iron for use upon the several works of the state. In accordance with this authority, the board on the same day appointed L. S. Humphrey, Esq., (being then and still a member of the board,) as agent on the part of the state with full authority to make all

the necessary contracts for the purchase and transportation of said iron, and to appoint such agents as he might deem necessary for the proper execution of the same. In pursuance of the above authority, he has entered into the necessary contracts for the iron required, and the transportation of the same. On this contract there has been delivered for the use of the state about 900 tons of the same.

To enable him to carry out the requisitions of these contracts, there was advanced to him by the late board, the sum of $75,439 12, and by the present board, the sum of $32,959 48, making in all, the sum of $108,398 60.

In order to liquidate the outstanding accounts for balances due on these contracts, it will require the further sum of $80,000 00, for which sum a special appropriation will be required to be made. It may not be improper to state also, that the amount already advanced has been paid from the internal improvement fund without appropriation having been made for that purpose.

The settlement with the contractor on the 3d division of the central railroad, having been referred by the commissioner in charge of that work to the board, they would state that they have effected a partial settlement with him, but they have deemed it advisable to delay the collection of any damages which might accrue to the state by reason of the non-fulfillment of his contract at the time allowed for its completion, by a joint resolution of the last legislature, approved April 19, 1839, from the fact that the road is still in an unfinished condition; and they are, therefore, unable at the present time, to arrive at the amount of damages which are strictly chargeable to this failure, and also that he has stated claims to the board, over which they considered they had no control, but have deemed it advisable to leave the same for the action of the legislature, if such claims should be presented to that body.

The annexed statement exhibits the expenditures, from the internal improvement fund, from January 1st to November 30th, 1839, inclusive, viz:

For construction of	central railroad,	$179,802 38
" "	southern railroad,	227,171 38
" "	northern railroad,	39,122 09
" "	Havre branch railroad,	613 10
" "	Clinton canal,	93,221 35
" "	Saginaw canal,	15,985 69
" "	Sault de Ste Marie canal,	1,006 18
" "	canal around the rapids of Grand river,	130 53
	Carried forward,	$

Brought forward,		$
For improvement of Grand river,		7,007 04
" " of Kalamazoo river,		2,063 86
" contingent expenses of the board,		
pay of members,	$702 00	
clerk hire, stationery, &c.,	1,898 20	
		*2,600 20
" expenses of negotiating state loan,		1,395 00
" clerk hire for R. Abbott, auditor general,		226 30
" improvement of state salt springs,		15,000 00
" iron,		108,398 60
" expenses of running central railroad,		139 62
		$693,883 32

The annexed statement exhibits the whole amount appropriated on each of the works of internal improvement, and the amount expended on the same for each year:

Central Railroad—Total appropriation,		$855,000 00
Expended, 1837,	$367,186 33	
" 1838,	210,074 39	
" 1839,	179,802 38	
		757,063 10
Unexpended balance,		$97,936 90
Southern Railroad—Total appropriation,		$550,000 00
Expended, 1837,	$12,265 07	
" 1838,	236,105 51	
" 1839,	227,171 38	
		475,541 96
Unexpended balance,		$74,458 04
Northern Railroad—Total appropriation,		$150,000 00
Expended, 1837,	$8,226 25	
" 1838,	12,772 44	
" 1839,	39,122 09	
		60,120 78
Unexpended balance,		$89,879 22

*Expenses of late board, $1,561 30
" present board, 1,038 90
$2,600 20

Havre Branch Railroad—Total appropriation,		$20,000 00
Expended, 1837,	$61 74	
" 1838,	235 99	
" 1839,	613 10	
		$910 83
Unexpended balance,		$19,089 17
**Clinton Canal—Total appropriation,*		$305,000 00
Expended, 1838,	$16,429 53	
" 1839,	93,221 35	
		109,650 88
Unexpended balance,		$95,349 12
**Saginaw Canal—Total appropriation,*		$62,000 00
Expended, 1838,	$6,271 12	
" 1839,	15,985 69	
		22,256 81
Unexpended balance,		$39,743 19
Sault de Ste Marie Canal—Total appropriation,		$50,000 00
Expended, 1837,	$1,152 27	
" 1838,	794 48	
" 1839,	1,006 18	
		2,952 93
Unexpended balance,		$47,047 07
Canal around the Rapids of Grand River—Total appropriation,		$25,000 00
Expended, 1839,		73 5[illegible]
Unexpended balance,		$24,[illegible]
[illegible] Instruments—Total appropriation,		$25,000 00
[illegible]	$17,6[illegible] 3	
[illegible]	10,[illegible]	
[illegible] Kalamazoo [illegible]	[illegible]	
Carried forward,	$	$

* [illegible]

Brought forward,	$	$	$
Expended, for surveyor's instruments,	1,749 75		
		31,639 77	
do do 1838, of St. Joseph river,	$5,832 15		
do do for surveyor's instruments,	125 00		
		$5,957 15	
			$37,596 92
Excess of appropriation,			$17,596 92

Recapitulation.

For surveys,	$35,722 17	
" surveyor's instruments,	1,874 75	
		$37,596 92

Improvement of Grand and Maple Rivers—Total appropriation,		$30,000 00
Expended, 1838,	$13,996 58	
" 1839,	7,007 04	
		21,003 62
Unexpended balance,		$8,996 38

Improvement of Kalamazoo River—Total appropriation,		$8,000 00
Expended, 1838,	$3,023 07	
" 1839,	2,063 86	
		5,086 93
Unexpended balance,		$2,913 07

Improvement of St. Joseph River—Total appropriation,	$25,000 00
No expenditures thereon,	
Unexpended balance,	$25.000 00

Improvement of State Salt Springs—Total appropriation,		$18,000 00
Expended, 1838,	$3,000 00	
" 1839,	15,000 00	
		$18,000 00

Recapitulation.

Amount of appropriations on all the works of internal improvement,	$2,118,000 00
" expenditures from May 10, 1837, to November 30, 1839,	1,510,315 29
Excess of appropriations,	$607,684 71

For a more general and detailed statement of the present progress and condition of the several public works, the undersigned would respectfully refer your honorable body to the reports of the commissioners and engineers having charge of the same, herewith transmitted, and making part of this report.

All of which is respectfully submitted.

RIX ROBINSON,
L. S. HUMPHREY,
WM. R. THOMPSON.

OFFICE OF INTERNAL IMPROVEMENT,
Detroit, December 1, 1839.

To the Board of Commissioners of Internal Improvement:

GENTLEMEN—The undersigned, to whom was assigned the charge of the construction and management of the central railroad and also the construction of the Clinton and Kalamazoo canal, begs leave to submit the following report:

That he entered upon the duties of his office in April last, at a time when the treasury of the state was in an embarrassed condition, owing to the previous failure of the Michigan state bank, and the uncertain nature of the situation of the public funds for the ensuing year. From these pecuniary embarrassments of the state, I have had many difficulties to encounter, and should have been obliged to have abandoned all hopes of success in carrying forward to completion, any of the works under my charge, but for the generous aid of the officers of the bank of Michigan, who kindly stepped forward and made advances at a time when all other sources had failed. This aid enabled me in a great measure to complete the portions of the work on the central railroad between Ypsilanti and Ann Arbor. In the month of May last I received a communication from Jarvis Hurd, late chief engineer on the Clinton and Kalamazoo canal, relative to the cost of the construction of said work on the then established line between the villages of Mount Clemens and Frederick, and suggesting the adoption of the Clinton river for a canal, with a towing path along its banks, by which a sa-

ving could be made to the state, in the adopting of this course, of rising thirty thousand dollars. From these suggestions, in view of the interest of the state, I was impelled to suspend all operations on that portion of the work lying between the above named places until the next meeting of your board, for your deliberation and action upon the subject. The result of this deliberation, as you are aware, was an order for an examination by the principal engineers on the public works; this examination was made, and resulted in a report from them recommending the change suggested by Mr. Hurd in his communication to me. Upon this recommendation you were induced to change the line and manner of constructing said work. Subsequently to this change I found, from the distance which separated the works under my charge, that I was unable to devote that personal attention to this work which was satisfactory to those interested in its construction, or to myself, and I was induced to resign my charge of the same in the month of July last. Annexed you will find a statement of my expenditures on this work.

On taking charge of the central railroad, I found the work on the line principally under contract from Ypsilanti to Jacksonburg, and that considerable progress had already been made. The time for completing some of the heaviest contracts had, however, already expired, and the slow progress being made upon them gave but little reason to expect their completion within any definite time. This was particularly the case on the line between Ypsilanti and Ann Arbor, where the whole work was let in one contract, the time for completing which was limited to the first day of October, 1838.

The amount of money already expended on this division, and the delay which there had already been in its progress, made it doubly desirable that the route to Ann Arbor should be brought into operation as early as possible, and efforts were accordingly made to induce the contractor to increase his force upon the line, and to push on the work without further delay. These efforts were in a great measure unavailing, and I had no other course left but to employ men upon the work, either under new contracts or by the day, as might be most expeditious or advantageous. This course was adopted, and the road, although now not completely finished, was opened to Ann Arbor on the 17th day of October last.

Col. McKinstry the contractor, has applied to me for a final settlement; but, besides that the work is not yet complete, and that under his contract he has no claims for such a settlement at this time, the last legislature, by a joint resolution, approved April 19th, 1839, having directed that in case the road was not finished by the 1st day of June last, the board should,

in the final settlement, charge the contractor for all damages that should or might accrue by reason of the non-fulfillment of his contract by that time. I am not aware of any reasons why this settlement should not be made now as well as at any future time, but the action had by the legislature in the matter, appears to me to render it necessary that the settlement should be made by the board, and not by myself, and I must accordingly refer the subject to them for their determination.

It will be seen by the report of the chief engineer, that the work between Ann Arbor and Jacksonburg, notwithstanding the many difficulties attending its prosecution during the season, has been progressing as rapidly as circumstances will admit of, and that independent of the cost of iron, right of way, surveys and engineering, there has been estimated up to the present time, for work done and for materials furnished, the sum of $100,152 47. It will be further seen, that to complete and put this portion of the road in operation, will require the additional expenditure of $300,000 00.

With the expectation that the appropriation for the year would justify the line's being placed under contract as far as Kalamazoo, my predecessor was directed by the former board to cause the locations to be continued to that place. This has been done by the chief engineer, who states that the drawings and calculations were nearly in readiness for commencing the work, but considering them at present as useless, he has not thought it necessary to enter into a description of the route, or estimate of cost. I fully concur with him in his remarks relative to contracts upon the road, and also as to the insufficiency of the provisions made by law for the engineer department.

Under a resolution of your board, I was instructed to erect a car-house in the village of Ann Arbor. This building has been erected, and is, at the present time, nearly completed. I have expended for materials and labor in constructing the same, and levelling the ground in its vicinity, about $6,000. It was also the intention of the board to have erected a building in the vicinity for the accommodation of locomotive engines and shops. This building would seem to be much needed, particularly if the business of the road, or the accommodation of the public, require that a train should be started from that end of the road in the morning. When two trains pass over the road daily, this can be done without additional trouble or expense, and it would add greatly to the traveling facilities of persons residing in the country. In addition to this, I would remark, that the building now occupied for an engine-house in this city, proves to be extremely inconvenient, and is not sufficient for the accommodation of any greater number of engines, than

are now in use upon the road, nor is its location thought to be a proper one.

The opening of the road to Jacksonburg will render it necessary to erect a building of the kind at that place, as well as at some intermediate point, which will divide the distance about equally; and for the reason above stated, it would seem to me very desirable that the intentions of the board respecting the buildings at Ann Arbor, should be carried into effect as soon as the means can be obtained for that purpose.

A plan was proposed by the chief engineer for a brick building to be built in circular form, which may in the first place be sufficient only for two or three engines, with the necessary work shops attached, but which can be extended as may become necessary. This plan was approved of, but want of the necessary means has prevented its execution.

By a resolution of your board at its first session, I was directed to receive the unavailable funds which had been received for tolls on the central railroad in the early part of the year 1838, which were in the hands of E. H. Lathrop, late acting commissioner on that work, and to place in the hands of the proper officer, the notes of such institutions for the closing of whose affairs receivers had been appointed. This latter duty I have endeavored to perform. The annexed statement will exhibit the character and quantity left in my hands. I would suggest to the board the propriety of recommending to the legislature, the necessity of placing these funds in the hands of the officer who is entrusted with the charge of the monetary affairs of the state.

Certificate of the receiver of the bank of Saline,			$1,473	00
do	do	do Brest,	2	00
do	do	Farmers' bank of Sharon,	184	00
do	do	do bank of Genesee co.,	65	00
do	do	do do	93	00
do	do	bank of Lapeer,	80	00
do	do	do do	47	00
do	do	do do	500	00
do	do	Jackson county bank,	458	00
do	do	do do	11	00
do	do	Farmers' bank of Sandstone,	63	00
do	do	Wayne county bank,	45	00
do	do	bank of Kensington,	16	00
do	do	Lenawee county bank,	79	00
do	do	Clinton canal bank,	10	00
Receipt of P. Morey, attorney general, for R. D. Butler's note,			200	00
Carried forward,			$	

Brought forward,		$
Check of J. Burdick,		1,946 64
Bills of the bank of Manchester,		198 00
do Wayne county bank,		63 00
do bank of Singapore,		41 00
do bank of Allegan,		27 00
do Saginaw city bank, (counterfeit,)		20 00
do bank of Ithica, N. Y. do		5 00
do Merchants' bank of St. Joseph,		5 00
do bank of Clinton,		2 00
do St. Joseph county bank,		1 00
Order of Palmyra and Jacksonburg railroad company,		1 00
Shin plasters,		5 62
		$5,641 26

The amount expended by me on the works under my charge, as audited to my credit up to the present date, is as follows: on the

Central Railroad.

For iron,		$1,783 91	
locomotives and cars,		11,899 78	
engineering,		4,384 79	
grubbing,		179 00	
grading,		30,688 04	
superstructure,		29,842 08	
bridges,		12,893 56	
damages—			
right of way,	$77 00		
fencing,	131 50		
		208 50	
contingent expenses,		325 00	
depot buildings,		6,812 49	
water stations,		65 55	
			$99,082 70

Clinton Canal.

For engineering,	$695 94	
excavation and embankment,	11,593 34	
grubbing,	3,904 04	
bridges,	59 50	
locks,	5,626 12	
damages—right of way,	30 00	
		21,908 94
Carried forward,	$	$

Brought forward,		$
Expenses of running Central Railroad,		
Which were, accounts for cattle killed previous to the passage of the act entitled "An act for the regulation of internal improvement and the appointment of a board of commissioners," approved April 20, 1839,		139 62
		$121,131 26
Total amount received by me from the treasury upon the orders of the board,	$133,131 26	
Total amount expended by me as per the above statement,	121,131 26	
Balance due the state,		$12,000 00

I have vouchers unaudited amounting to about $7,000 00, leaving a balance in my hands of $5,000 to apply on the above balance.

In the amount expended upon the central railroad, as stated above, there has been paid on that portion of the road between the villages of Ypsilanti and Ann Arbor, the annexed amount under the following heads, viz:

For grading.	$13,625 54	
superstructure,	28,483 75	
bridges,	6,657 08	
depot buildings,	6,304 10	
		$55,670 47
By deducting this latter amount from the whole amount expended by me on this work, will leave the sum of		44,012 23

which I have paid on that portion of the road west of Ann Arbor.

The annexed statement exhibits the amount of receipts upon and expenditures for running the central railroad, from January 2 to December 1, 1839.

	Receipts.	
Received for transportation of passengers from Detroit to Ann Arbor, and way,	16,394	$21,679 02
do do do	10,410½	
Carried forward,		$

Brought forward,		$	
from Ann Arbor to Detroit and way,		14,944 34	
	26,804½		
			$36,623 36
Rec'd for transportat'n of pounds of merchandize from Detroit to Ann Arbor and way,	6,438 111	13,294 12	
do transportation of pounds of merchandize from Ann Arbor to Detroit and way,	*1,581,976	2,065 12	
	8,020,087		
			15,359 24
do transportation of pounds of agricultural products from Detroit to Ann Arbor and way,	17,475	10 19	
do do do from Ann Arbor to Detroit and way,	506,213	563 64	
	523,688		
			573 83
do transportation of barrels flour from Detroit to Ann Arbor and way,	133	16 49	
do do do from Ann Arbor to Detroit and way,	24,888½	6,197 28	
	25,021½		
			6,213 77
do transportation of feet of lumber from Detroit to Ann Arbor and way,	222,506	493 24	
do do do	44,140		
Carried forward,		$	$

*All agricultural products transported from Ypsilanti to Detroit, prior to the 1st of July last, were accounted as merchandize. The above statement exhibits the amount from that time.

Brought forward,	$	$
from Ann Arbor to Detroit and way,	63 72	
266,646		556 96
Received for transportation of 1,599¾ M. shingles from Detroit to Ann Arbor and way,		429 44
do transportation of 1,180 3-20 cords of wood from Ann Arbor to Detroit and way,		808 70
do transportation of U. S. (Ann Arbor) mail to and from Detroit and Ann Arbor,	$166 66	
do transportation of U. S. (Chicago) mail to and from Detroit and Ypsilanti,	422 88	
		589 54
Total receipts,		*$61,154 84

Expenditures.

For repairs of road,	$9,472 82	
Rouge bridge,	921 47	
machinery and cars,	9,560 97	
expenses of freight and passenger train,	4,031 10	
weigh master's department,	3,450 93	
Detroit depot,	851 49	
Dearborn station,	1,056 17	
Wayne do	1,274 26	
Ypsilanti do	1,903 32	
Ann Arbor do	307 35	
pay of locomotive engineers.	5,159 93	
oil,	1,755 14	
wood,	1,518 20	
expenses of collectors' offices,	2,184 18	
		43,447 33
Excess of receipts,		$17,707 51
Of the above amount of expenditures, there has been paid from the internal improvement fund the sum of		$9,835 37
Carried forward,		$

*There is a balance due from the United States for carrying the Chicago mail of $[illegible] 12, which added to the amount received, will make the sum of $62,050 96, the earnings of the road.

Brought forward,		$
And by the collectors of toll, on vouchers allowed by me, the sum of		33,611 96
		$43,447 33

Of the former amount, the sum of $9,695 75 has been credited to the internal improvement fund, by the state treasurer, in pursuance of a joint resolution of the legislature, approved April 20, 1839, leaving a balance of $139 62 expended from that fund, which has not yet been charged to the sinking fund.

There has also been paid for the expenses of running said road, within the above mentioned time, from the unavailable funds received in the early part of last year, under the following heads, viz:

For repairs of road,	$473 36	
machinery and cars,	57 75	
expenses of freight and passenger trains,	252 74	
weigh master's department,	57 25	
Detroit depot,	107 50	
wood,	28 50	
expenses of collector's offices,	26 75	
		1,003 85
Which added to the amount above stated,		43,447 33
will make the whole expense of running the road,		$44,451 18
Deducting which from the amount of receipts, will leave a balance of		$16,703 66

the profits of the road within the time above stated.

The above statement of expenditures includes an item for the repair of the Rouge bridge, which was burned in September last. In order to arrive at a fair estimate of the loss accruing to the state by this occurrence, it must be taken into consideration that besides the necessary amount which will be required to erect a permanent bridge, and the amount already expended to place the same in a condition to pass the trains over, (the present repair being deemed only a temporary one,) is the amount of business which was lost to the road, from the fact that it was found impossible to carry heavy merchandize over the road, and from reports being circulated in our neighboring eastern cities that this road was not in operation, and would not probably be for a length of time to come, which resulted in the fact, that a large proportion of the merchandize and passengers destined for the west, which would undoubtedly have passed over this road, had it have been in a perfect

condition, were carried into the interior of the state by other channels of conveyance; and the material increasing the ordinary expenses of the road by requiring teams to be kept in that vicinity for the transportation of freight and passengers around the bridge. These circumstances combined, have been a serious injury to the business of the road, and a probable loss to the state of from five to ten thousand dollars.

In pursuance of a resolution of your board, I have entered into a contract with the post office department for carrying the United States mail on the central railroad, to and from Detroit and Ypsilanti and Ann Arbor, from January 1st, 1840, to June 1, 1843, at the following rates, viz: for the sum of fifty dollars per mile per annum to and from Detroit and Ypsilanti, and twenty-five dollars per mile per annum to and from Ypsilanti and Ann Arbor, in all the sum of seventeen hundred and fifty dollars per annum.

In closing my report, I beg leave to add my testimony to that of my predecessors, to the ability and integrity of the engineer department on the work under my charge, and particularly of the chief engineer, through whose perseverance and industry I have been enabled, under all the embarrassing circumstances in which I have been placed, to push forward a portion of the work under my charge to completion.

All of which is respectfully submitted.

WM. R. THOMPSON,
Commissioner on Central Railroad.

Detroit, Nov. 30, 1839.

Detroit, November 30, 1839.

WILLIAM R. THOMPSON, *Esq.*,
Commissioner for the Central Railroad:

SIR—I have the honor to submit the following statement and remarks in relation to the work on the line of the central railroad, for the information of the board of commissioners.

When the present board was organized, this road was already under contract from Ypsilanti to Jacksonburg. From Ypsilanti to Ann Arbor, a distance of between eight and nine miles, the entire work was let in one contract, the time for completing which expired on the first of October, 1838. From Ann Arbor to Jacksonburg, forty miles, the grading was under contract to be completed on the first of January last. The principal bridges were under contract, as was also most of the timber for the superstructure, and the work on the entire distance was in a considerable state of forwardness, although the time for completing many of the contracts had already expired.

The advanced state of the work between Ypsilanti and Ann Arbor, and the amount of money already expended there, rendered it very desirable that this portion of the road should be completed and brought into operation at as early a day as possible, and accordingly every effort was made to urge it on to completion, but the tardiness of the contractor left but little hope that this important object could be effected within a reasonable time, if the work was continued in his hands. To obviate this difficulty, and to secure the opening of the road to Ann Arbor this season, it became necessary to increase very much the force of workmen upon the line, and to employ them under new contracts, or by the day, as might be most expeditious or most to the advantage of the work. This course was adopted, although the original contract was not declared forfeited, and notwithstanding the very serious embarrassment under which we have labored during the season, we had on the 17th of October last, the satisfaction of seeing this road opened for the use of the public.

It is not, however, completed, although nothing remains which will interrupt its use, and it is in such condition as to be secure from damage during the winter and spring.

West of Ann Arbor the work has been and is now gradually progressing, and the estimates for work done and materials furnished up to the present time, amount to the sum of one hundred thousand one hundred and fifty-two dollars and forty-seven cents. For the whole expenditure there must be added to this sum, the amount paid for damages, right of way, surveys, engineering, fencing, &c., which I am unable to give. The sum above stated is also independent of iron, for which a special appropriation was made, and which has, as I am informed, been purchased and paid for.

The whole amount of excavation and embankment on the 4th, 5th and 6th divisions, (from Ann Arbor to Jacksonburg) according to the original calculations, was 782,253 cubic yards; of which there is completed 466,996 cubic yards; leaving 315,257 cubic yards yet to be done. The number of yards here stated, does not include the extra earth required in consequence of the sinking of marshes, the amount of which can only be ascertained as the work progresses. A great portion of the expense from this cause has already been incurred, and taking into the account what has been paid for grubbing and clearing, bridges and culverts, the preparation of road surface may be estimated as one-half completed. As near as can now be ascertained, to complete and put the road in operation to Jacksonburg, including depots and stations, will require the additional expenditure of about three hundred thousand dollars.

Between Ann Arbor and Dexter, ten and a half miles, the

work is much further advanced than on the remainder of the route, and there is much reason to hope, that should the means be provided by the next legislature, this portion of the road may be in readiness for the trains, some time during the next fall.

It is a matter much to be regretted, that this work should already have been so much delayed as to prevent its completion beyond Dexter the next year, particularly as I conceive the full advantages and capabilities of the road cannot be realized, until it is brought into operation, at least as far as Jacksonburg. The expense of transportation on an increased length of road would bear but a small proportion to that already incurred, and of course the profits would be more than proportionally increased; in addition to which, this extent of road would prevent competition, and secure a still greater amount of business than has yet been done, or can be expected on the portion now in operation.

The interest of the money already expended, added to the damage which the work must sustain, by laying over in an unfinished state during the coming year, could not be estimated at less than from fifteen to twenty thousand dollars, and this fact, added to what I have above stated, will show the great necessity for prosecuting to completion the work already commenced, at as early a day as possible, even should the legislature decide to carry the road no further.

During the last winter and spring, our locations were continued from Jacksonburg to Kalamazoo, a distance of sixty-seven miles. The maps and profiles, and most of the calculations, were made preparatory to putting the line under contract. Under existing circumstances, however, it appears to me unnecessary that I should enter into a description of the route, or furnish any estimates of cost. Before the work can be commenced, it is probable the line traced upon the ground will be destroyed; and it is much to be regretted that a location made with great care, at a most inclement season, and upon which much labor and money have been expended, should be thrown away.

The maps and profiles are carefully preserved, and will be useful at any future time.

The law of the last legislature, by which the number of engineers to be employed on our public works was limited, and their salaries reduced, caused a general resignation on the part of the assistants, and the efforts of the board to keep them in the service proved ineffectual. This result destroyed the organization of the engineer department, and was likely to have proved highly injurious to the interests of the state. The principal engineers, with increased responsibilities, and de-

prived of the means and assistance requisite to a proper discharge of the trust reposed in them, could not reasonably have been expected to acquit themselves with credit to their profession, or with profit to the state. 'Tis true, indeed, that the unexpected exhaustion of the internal improvement funds, has in a great measure prevented the evil, so much to be apprehended from this cause, by soon rendering the services of assistant engineers upon our road unnecessary; and by taking under my immediate charge the work between Ypsilanti and Ann Arbor, and continuing the levelers and rodmen on the western divisions, where but little work was being done, our operations have progressed during the season, with as much vigor as existing circumstances would admit.

I however believe that competent persons cannot be obtained for assistants, for the compensation as now fixed by law, and as it would be but poor economy indeed to employ any others, I cannot but indulge the hope, that if our public works are to be continued, this subject will receive the revision of the legislature, and some more liberal provision be made.

I am satisfied—and it appears to me not improper that I should advert to the subject in this report—that much of the difficulty met with in the prosecution of our contracts, has arisen from the manner in which these contracts have been let. It is not for the interest of the state to let work at less than its real value, nor is it proper that any individual should be allowed to contract for more than he can personally superintend.

In the first case, the contractor finding himself a loser, will certainly abandon his work, which, in five cases out of six, cannot be re-let at even a fair price; or, to enable him to continue, it becomes necessary to make extra allowances, for it may be laid down as a principle, that the state never can secure its completion for less than its real value. Granting allowances over and above contract prices, places a heavy responsibility upon the engineer, which I am myself particularly anxious to avoid, while the necessity for such allowances is in itself an evil of no small magnitude, for it never fails to embarrass and retard the progress of the work, and generally in the end, adds to its cost beyond what might have been sufficient.

This necessity may in a great measure be avoided by never contracting for work below its known value.

When a greater quantity of work is given to one contractor than he can superintend in person and complete within a given time, he must either overrun this time or he must sub-contract a portion of it; and many persons have bid for and received work upon the road who had no other object in view than to sub-let the whole, or a portion, to any persons who would allow them a sufficient per centage out of their estimates, and in this

way to realize a profit out of the laborer without risking a loss and without rendering any corresponding service. This appears to me to be wrong in principle, and to allow it is in fact to create an additional and unnecessary agent between the state and the laboring man, and to pay him for services which properly belong to the agents of the state, and which can only be properly performed by them.

When contracts are let in such manner as to make additional allowances necessary, or when contractors are allowed to sub-let their work, it becomes an object of speculation. Men will bid at any price, no matter how insufficient, in order to obtain a great quantity of work, trusting to sub-contracting or obtaining additional allowances; or, failing in these, will assuredly abandon their jobs; and it cannot be denied that such a course has had a most injurious effect upon the central railroad.

The line between Ypsilanti and Ann Arbor might have been in operation at a much earlier day, and yielding a revenue to the state, besides saving the interest of the money already expended; and the work west of Ann Arbor, notwithstanding all other difficulties, might at this time have been so far advanced as to have allowed its completion to Jacksonburg during the next season. Besides this, about $100,000 of appropriation in the Michigan state bank, and now unavailable, would have been saved to the road, had our contracts been faithfully fulfilled.

The existing law requires that security shall be taken for the performance of all contracts. In addition to this, it is customary to deduct fifteen per cent. from the monthly payments, which sums are retained till the completion of the work, and are then paid to the contractor. This deduction is the best security, and is sufficient in itself. That required by law appears to be unnecessary, and has in some cases I think, had a bad effect, by inducing the agents of the state to rely upon it, when in fact the prospect in case of failure, of obtaining any thing in the shape of damages from individuals, is but very remote indeed, even if the policy of the state attempting such a course were undoubted.

So much unnecessary delay and expense in the prosecution of the work, and so much trouble of various kinds in the management of its affairs, have grown out of the manner in which some of our contracts have been let, that I feel it to be my duty to represent the matter to the board and to ask for it their serious consideration.

All of which is respectfully submitted,

By your humble servant,

JOHN M. BERRIEN, *Chief Engineer.*

Report of Rix Robinson, *Commissioner in charge of Northern Railroad, Saginaw Canal, Sault Ste Marie Canal, canal to be constructed around the rapids of Grand River, and the improvement of Grand, Kalamazoo and Maple Rivers.*

To the Honorable the Board of Commissioners of Internal Improvement of the State of Michgan:

Gentlemen—In compliance with a resolution adopted by your honorable body, on the 18th day of September last, I have the honor to submit the following report:

At a session of the board of commissioners held at the office of internal improvement in Detroit, in May last, by a resolution then passed, the following works were placed under my charge and supervision, as commissioner, to wit: the Sault de Ste Marie canal, the northern railroad, the Saginaw canal, the improvement of Grand, Maple and Kalamazoo rivers, and the canal to be constructed around the rapids of Grand river.

Kalamazoo River.

On the seventh day of July, eighteen hundred and thirty-eight, (this work having previously been placed under my supervision by the late board of commissioners.) a contract was entered into by me with Messrs. George S. Porter and R. Saunders, for a certain amount of labor in the improvement of said river, from the village of Allegan to the termination of the same at Lake Michigan. Agreeable to the tenor of said contract, this work should have been completed during the last season, to wit: on the first day of November, 1838. Owing, however, to sickness in that section of the country, and other embarrassments, a portion of the work only was done during the limitation of said contract. Early last spring, Mr. Porter, one of the contractors, expressed a strong desire to go on and finish the work under said contract, and as the work, so far as it had progressed the summer previous, had been done to my entire satisfaction, I gave him permission to do so.

In the month of June, thereafter, I received notice from Mr Porter that he had completed the work called for under the contract. I immediately proceeded personally to examine the work done by him on said river, and found a considerable portion of the labor, as stipulated in said contract, had not been performed. There being a scarcity of funds at the time to pay off the estimates of contractors as they became due, and the work not having been performed to my satisfaction by Mr. Porter, under the last arrangement, I effected a final settlement with him, and discharged him from the further prosecution of the same. Since that time no further operations have been carried on in the improvement of that river.

Grand River.

The operations in the improvement of this river have been moderately progressing during the season. Mr. D. S. Baldwin, one of the contractors of last year, for labor in the improvement of the river between the village of Lyons and the mouth of Flat river, a distance of about twenty-five miles, has continued his labors through the summer of the present year; and the season having been favorable, he has succeeded in removing a large amount of sunken trees, snags, flood-wood, and also a quantity of loose rock from the bed of the river. Other parties have been employed a part of the season, in driving sheet piles and constructing wing dams, &c., in order to contract the water into a narrower channel in shoal places. By the above named operations, it is presumed the navigation of the river will be highly benefitted.

On the 20th day of April, 1839, the legislature made an appropriation of $25,000 for the construction of a canal around or past the Rapids of Grand river. The chief engineer, Tracy McCraken, Esq., agreeable to instructions from me, proceeded to make a survey and estimate of the probable cost of the work on each side of said river. His report on the same is herewith submitted.

Maple River.

No contracts have been entered into for the improvement of this river, nor has any labor been performed on the same.

Saginaw Canal.

But little labor has been done on the Saginaw canal since the organization of the present board of commissioners.

Early in the season, Norman Little, Esq., the principal contractor on this work, expressed to me his incapacity to proceed with the work in case the state should fail to pay his estimate for labor monthly, and punctually, agreeable to the tenor of his contract. There being no possible means for me to obtain sufficient funds for that purpose, the work has accordingly been abandoned by him.

Northern Railroad.

A considerable amount of labor has been done on this work during the past season. Several of the contractors have completed their contracts, while others have abandoned theirs. A large proportion of the labor done has been applied in the clearing and grubbing of the line of the road between the villages of Flint, in Genesee county, and Lyons, on Grand river.

Sault de Ste Marie Ship Canal.

By a joint resolution of the legislature, approved on the 19th day of April, 1839, the commissioners having charge of said

work, was directed to advance to the contractors on the same, a sum not exceeding $5,000. In accordance with said resolution, on the 26th day of the same month, I made such advance to one of said contractors, taking bonds and sureties for the same, approved of by your board.

On this work nothing has been done by the contractors, although the time limited by the contract in which the same should have been completed, has expired. It will be recollected that early in the summer or spring of the present year, a difficulty arose between the contractors and some of the officers at Fort Brady, concerning the construction of said canal. Sundry written documents passed between the parties, copies of which were submitted by me to the board at their first meeting thereafter; and although immediate measures were taken effectually removing all difficulties and objections on the part of the United States, and immediate notice of the same given, both in the public prints and by private letters by me to the contractors, yet, I regret that I am compelled to say, that no disposition appears to have been manifested on the part of the contractors, to proceed with the work since that time; and an extra expense of keeping an engineer at that place during the summer, has occurred, under the expectation that the contractors would commence their operations.

Owing to the embarrassed condition of the internal improvement fund, I have felt it imperative on me not to enter into any new contracts for work on any of the public works placed under my charge, but on the contrary, my utmost endeavor has been to meet and pay the estimates for labor done under former contracts as promptly as possible. In this, I humbly trust I have succeeded, so far as the funds with which I have been provided would admit. There is, however, a considerable amount due contractors on some of the works.

I have also been governed by a rigid adherence to economy in the engineer department, although the long extended line of the works placed under my charge has made it unavoidably necessary to employ a greater number of engineers than would have been required, had the labor been confined within a shorter distance; yet, whenever a supernumerary has occurred in that department, either in consequence of the completion or abandoning of their contracts by the contractors, the engineers have resigned or been discharged.

The works have not progressed with that rapidity I could have wished, but considering the embarrassed circumstances under which they have been carried on during the past season, as much has been done as the most sanguine ought to have anticipated.

For a more minute detail of the progress of the works and the present condition of the same, I beg leave to refer you to

the report of Tracy McCraken, Esq., chief engineer on said works, which I have the honor herewith to submit.

Before closing the report, I feel bound to acknowledge the services of the engineer department, and particularly those of the principal engineer, through whose perseverance, ability and integrity, the works under his charge have been forwarded with a commendable energy.

The following statement will show the amount of money expended by me on each of the several works under my charge.

Northern Railroad.		
For engineering,	$2,808 16	
grubbing,	7,961 11	
grading,	5,309 63	
bridges,	2,820 38	
		$18,899 28
Saginaw Canal.		
For engineering,	$1,387 05	
excavation and embankments,	5,075 27	
grubbing,	1,168 50	
locks,	479 06	
		8,127 88
Improvement of Grand River.		
For engineering,	$1,888 43	
dredging and clearing obstructions,	3,990 72	
damages—right of way,	600 00	
		6,479 15
Improvement of Kalamazoo River.		
For engineering,	$221 00	
dredging and clearing obstructions,	1,600 00	
		1,821 00
Sault de Ste Marie Canal.		
For engineering, ($357 50, included in this am't is part of last year's expenses,)		797 86
Canal around the Rapids of Grand River.		
For engineering,		130 53
		$36,255 70
Total am't received from treasury,	$42,536 03	
do do expended as above,	36,255 70	
	$6,281 33	
Carried forw		$

Brought forward,	$	$
Deduct amount advanced the contractors on the Sault de Ste Marie canal, by authority of a joint resolution of the legislature, approved April 19, 1839,	5,000 00	
Balance due the treasury,		$1,281 33

All of which is respectfully submitted.

RIX ROBINSON,
Commissioner.

Detroit, November 30, 1839.

Report of TRACY MCCRAKEN, *Chief Engineer on the Northern Railroad, Saginaw Canal, and other works under the charge of Rix Robinson, Commissioner.*

To the Hon. RIX ROBINSON, *President of the Board of Internal Improvement:*

SIR—I have the honor to report upon the several public works under my supervision as engineer, in compliance with the following order of the board of internal improvement:

Resolved, That the several chief engineers in charge of the public works of this state, be directed to report to the commissioners having charge of the same, the progress and condition of the several works under their charge up to the first day of November proximo.

Northern Railroad.

The line of this road was located and placed under contract for clearing and grubbing, and a portion of it for grading, previous to the first day of January, 1839; consequently no further surveys were requisite other than those necessary in the general superintendence of the work. During the present year no new contracts have been let, but some transfers of those made previous had been recognized by the acting commissioner, prior to the organization of the present board of internal improvement.

The clearing and grubbing of about one hundred and ten, out of the one hundred and thirty miles of line let to contract for that purpose, have been completed; but in most cases an extension of time has been required by the contractor for the completion of his work. It appears by referring to the book of estimates, that about two-thirds of the work contracted for between Port Huron and Lapeer has been done, and that estimates to the amount of $7,288 75, *minus* 15 per cent., have been furnished the contractors upon this section of the road.

Some of these estimates have not been paid, but these, it will be noticed, are dated after the time specified in the contract for the completion of the work had expired. In accordance with your instruction, due notice has been given to the contractors, that all extra expense incurred by the state in consequence of an extension of time for the completion of the work required by the contracts, would be deducted from the per centage which had been retained as security. It may not be improper here, for me to state, that it is probable that many of the contracts upon this road were let to those who considered that they were to be benefitted by its speedy completion, and in consequence bid so low that they have lost money in the prosecution of the works assigned them.

The line from Lapeer to Lyons, with the exception of about three miles near Corrunna, has been cleared and grubbed. The grading which was put under contract, was commenced in the month of January, and prosecuted till some time in the month of July, following. The contractors then stated that unless they were paid punctually they could not proceed further with their work. I then informed them, in accordance with my instructions, that if they continued the work, their estimates would as usual be made monthly, but that it was probable that they would only be paid in treasury orders, which would be payable out of any moneys received into the treasury to the credit of the internal improvement fund. The contracts for grading were abandoned immediately, while those for the clearing and grubbing, which were not then finished, have since been completed.

The work required in the graduation of the road bed, and in the construction of bridges and abutments upon the section immediately west of Flint, exceed that upon any other section of the route, and is now so far advanced, (being two-thirds done,) that it could be completed at as early a day as that upon the more favorable portions of the line. Several thousand feet of timber for bridges and culverts, in addition to that already in the structures erected, have been cut and hewed in the woods, but have not yet been drawn on to the line of road, and in consequence have not been estimated.

The excavation at the deep-cut through the bluff at Stoney creek, near Lyons, has proved much harder than was anticipated. A great part of that which has been excavated has been estimated by the resident engineer, as hard pan; there has not, however, been a very large amount of work done upon this section, the contractor having been engaged in the erection of shantees, and in making other preparations for the prosecution of a large contract, which he has since abandoned, in consequence of not receiving payment for his estimates.

The grading upon this division of the road would in all probability have been much further advanced, had it been let in smaller contracts; and it may be remarked, that the policy of letting to the lowest bidder so large an amount of work as has been done, in more than one instance on this road, is very questionable, even should the security given by the contractor, (in a pecuniary point of view,) be deemed amply sufficient; since this could not be expected to protect the state against the delay which would ensue in the event of the work being abandoned.

Final estimates, including the per centage which had been retained, have been given to the contractors so far as their contracts were finished, and in pursuance to a resolution of the board of commissioners, and with your instructions, to all of those who were unable to proceed with their work in consequence of not receiving pay monthly in accordance with a stipulation to that effect in the contract. The estimate for work done by contract upon this road up to the first day of November, amount to the sum of $38,181 17, which is exclusive of the per centage which has been retained upon the contracts between Port Huron and Lapeer.

Saginaw Canal.

The same cause which has operated in producing a suspension of the work upon the northern railroad, has had a similar effect upon this work. About five miles of the line were under contract for clearing, grubbing, excavating and the constructing of locks, &c., pertaining to a final completion of this portion of the canal.

It was not to be expected that the contractor for this work, which from its position is one most difficult to execute, would be able or willing to prosecute it without prompt payment on the part of the state, which failing to meet its engagement in the payment of the monthly estimates, was averred by the contractor as the cause of the work being abandoned. This occurred sometime in the month of July last; since then, nothing has been done towards the construction of the work.

The resident engineer upon the canal says, in a letter dated July 10, that in making the estimates for the work done upon the Saginaw and Grand river canal, he has proceeded on the supposition that there would be a partial, if not final suspension of operations upon the work; and therefore, he has made the measurements the same as final, and so submitted them in the estimate, and that he has included the additional expense incurred by the contractor in consequence of the line and plan of the work being changed after the contract was let.

Most of the work required upon one section of the canal, together with the greater part of the clearing and grubbing of

the line under contract, has been completed. There is now upon the line several thousand feet of plank and timber intended for locks and dams. A great portion of the timber is framed, and will, from its present exposed condition, decay very rapidly.

No survey west of the work under contract has been made during the present season. The resident engineer and party were engaged, (until the time when they left work in July,) in perfecting the location, setting side stakes, and superintending that part of the line let to contract. They have also constructed a log house near to where one of the locks was located upon the section, which is nearly finished. This house was intended for an office and place of residence for the engineer corps while the work was in progress, and has therefore been charged to the engineer department, although it was supposed that it would be required for a lock house whenever the work was completed.

River Improvements—Grand River.

The progress made in the improvement of this river, has rendered it navigable for boats, during a medium stage of the water, from the head of the rapids to Ionia. A small steamboat built for the purpose of running on the river, has made several trips during the past season, between the above mentioned points. The drought which prevailed during the spring, and summer of the present year, in the vicinity of this river and its tributaries, reduced the usual quantity of water in the stream so much, that for some time all navigation upon it was suspended.

The low state of the water in the river, has, however, been favorable for the contractors, who have succeed in removing the greater part of the trees, snags, and jams of drift-wood which were lodged in the stream between Lyons and Grand Rapids. They have also excavated several of the most prominent bars, and contracted the channel in many places by means of wing dams or jetties, and parallel piers. Wherever islands occur in the river, it has generally been found that by obstructing the lesser channel a sufficient volume of water was thrown into the other to allow at all times of the passage of boats.

The improvement of the river upon the present plan will render it navigable the greater portion of each season; but it is not improbable that the changes which will occur in the bed of the stream during the flood, will, when the water subsides, interrupt the navigation, and call for a yearly expenditure in the removing of these obstructions. This expenditure, however, may, and probably would not exceed the annual expense for repairs upon a canal for the same distance.

I am not aware that any work has been done towards the improvement of the river the present season, between Grand Rapids and lake Michigan. Within the distance of the first fourteen miles below the rapids, several bars occur in the river; these have not, however, until within the present year, materially interrupted the navigation.

A re-survey of the river has been made during the last winter, under the direction of the honorable J. Almy, who was then chief engineer of this work, and has furnished all the maps, plans, &c., for it up to the time of his resignation. The distance from Lyons to the lake, according to this survey, is ninety-five miles and seventy-four chains. For a minute statement of the survey, and the progress of the work done upon the river during the past season, I would respectfully ask leave to refer you to the report of Jason Lyman, Esq., the resident engineer upon this work.

Grand Rapids Canal Survey.

In compliance with a resolution of the board of commissioners, and in pursuance with your instructions, I have made a survey, map and estimate for a canal upon both sides of the rapids of Grand river.

The survey and estimate on the east side of the river include a survey and estimate for the amount of work done by the Kent company, in the construction of a canal or race, which commences sixty-eight chains below the head of the rapids, and runs near to and parallel with the river for thirty-six chains, to its termination at Bridge street.

This canal is eighty feet wide at the surface of the water, which is about two feet deep, and three and a half feet below the surface of the water in the pond at the head of the rapids. It will be necessary, in order to make use of it in carrying out the plan projected for the passage of boats around the rapids, to raise the water in it three feet, which will then give a depth of five feet water, with a descent of six inches in the distance of one mile. To accomplish this, the banks of the canal must be raised from two to five feet in height; the water should also be shut out from it, and some snags and loose stones removed.

The Kent company have constructed a guard lock at the head of their canal, which has not been included in the estimate, for the reason that it will be necessary to construct one upon a different plan and of a more permanent character. Above the guard lock, a wing wall or dam has been extended up the river for a distance of eighteen chains. The upper part of this is only temporary; the balance, and greater part, which is included in the estimate, is intended for a permanent structure.

There is now one flouring mill, one saw mill with two saws, one furnace and machine shop, which, with some other minor machinery not enumerated, draw their supply of water from this canal.

Without the original field notes or surface levels of the ground where this canal has been constructed, it is impracticable to arrive at the exact number of cubic yards which in the execution of the work have been removed. It is probable, however, that the approximation which has been obtained from the present survey, will exclude any material error from the estimate which is hereinafter submitted. The amount of this estimate is six thousand two hundred and ninety dollars; from this however, should be deducted a sum equivalent to the value of the materials excavated from the canal, and disposed of for other purposes than its construction. According to the estimate, there should be about fifteen hundred cords of stone which have not been used in the construction of the canal or wing dam, and which would now be worth nearly or quite enough to pay the cost of excavation.

The survey, map and profile extend from the head of the rapids down the river one mile and sixty chains, in which distance there is a fall of 17½ feet, which it is proposed to overcome with the exception of the half foot, in two combined locks of equal lift, located at the intersection of the canal with the river.

These rapids are caused by a stratum of lime rock, which extend across the river and forms a natural dam, over which the water flows with a uniform velocity for a distance of one and a half miles, when the rock disappears, and the bed of the river is composed of loose stones and gravel.

Immediately above the termination of the rock bar at the head of the rapids, the water is from ten to fifteen feet deep; but from this place to the guard lock, it will average only about one foot in depth when at its minimum height; consequently, a large amount of rock excavation is required, which forms a prominent item in the expense of construction.

This excavation could be avoided by placing a dam across the river that would raise the water of the pond three feet in height; but the land in the valley of the river, for several miles above is only slightly elevated above the water—in consequence, several thousand acres would be overflowed. The damage arising from this would alone be sufficient to counterbalance any advantage gained by avoiding the rock excavation; but aside from this, if the expense of constructing the dam, and the increased amount of lockage it would cre[illegible] and their maintenance be taken into consideration, it w[illegible] amount to a sum that would fall but little, if any, [illegible] estimate on the plan proposed for the execution of

From the termination of the Kent company's canal, to the point of intersection with the river, is twenty-two chains. The water in the river at this point is fifteen and a half feet below the pond at the head of the rapids. The survey was extended down the river twenty-four chains, which gave a descent of two feet, making a total descent of seventeen and a half feet, as was before stated.

It is usually advisable to locate locks with a sufficient pond-reach between them; but to have done this would, in this instance, besides increasing the expense of construction, have destroyed the water power below the upper lock.

The twenty-five thousand dollars appropriated by the legislature for the construction of this canal, would, if judiciously expended, be sufficient to complete that portion of it not located in the river. This, with a small expenditure near the head of the rapids, would open a communication that would admit of the passage of steamboats in all ordinary stages of the water; but to insure at all times (when the river is not closed by frost) an uninterrupted navigation, would, according to the plan and estimate herewith submitted, require an expenditure of $46,685 60. This sum includes $6,290 for the canal which has been constructed by the Kent company.

The estimates are based upon a canal eighty feet in width at the surface of the water and five feet deep, with locks one hundred and twenty feet by thirty feet in the chamber; a guard and lift lock to be constructed at the head of the canal, to regulate the ingress of water and admit of the passage of boats during floods. Above this lock an embankment in the river, protected by a heavy wall on the outer side, is to extend nearly parallel with the shore to the head of the rapids. This wall and embankment should generally be about one hundred and fifty feet from the shore and two feet above the surface of the water in the canal. When the river is not much above its mean height and the guard lock closed, the water will shed over the wall, which will, during extreme high water, be covered entirely. Through the rock it is designed to excavate a channel only fifty feet in width; this excavation will average about two feet in depth and extend a distance of one half mile.

A range of small islands which commence near the termination of the canal and extend about half a mile down the river form an east channel about two hundred feet in width, from which it will be necessary to excavate several thousand yards of earth, or remove the same by dredging.

The length of the survey on the west side of the river is one mile and forty one chains, which includes all the descent in the rapids.

The plan upon which the estimate is based, is the same as

that for the west side of the river, as will appear by reference to the map and profile.

The estimate amounts to fifty-two thousand five hundred and eighty-seven dollars, which sum includes the dredging of the river, and exceeds that for the east side of the river by five thousand seven hundred and thirty-six dollars and forty cents.

The length of the canal from which the floods of the river are excluded, is fifty-eight chains, being fifteen chains longer than upon the opposite side of the river. The difference in the expense, however, does not arise from this, but grows out of the much greater amount of protection wall required in consequence of the high bank of the river which confines the location of the canal for a great distance to the bed of the stream.

Estimate for the canal constructed by the Kent company.

2,260 cubic yards of rock excavation, at $1 per yd,	$2,260 00
13,320 " " earth " 25 cts per yd,	3,330 00
Wing dam,	500 00
One culvert,	200 00
Total,	$6,290 00

Estimate for the canal upon the east side of the river.

10,083 cubic yards of rock excavation, bed of river, $1 per yard,	$10,083 00
8,484 cubic yards of earth excavation, at 25 cts. per yard,	2,121 00
9,532 " " " " from bed of river, at 30 cents per yard,	2,859 60
10,448 cubic yds of embankment, at 25 cts per yard,	2,612 00
900 " " slope wall, 80 "	720 00
17 feet of lockage, at $1,000 per foot lift,	17,000 00
1 guard and lift lock,	5,000 00
	40,395 60
Kent company's canal,	6,290 00
Total,	$46,685 60

Estimate for the canal upon the west side of the river.

10,450 cubic yds of rock excavation from bed of river, at $1 per yard,	$10,450 00
11,872 cubic yds of earth excavation, at 25 cts per yard,	2,968 00
3,120 cubic yds of earth excavation from bed of river, at 30 cents per yard,	900 00
Carried forward,	$

	$
Brought forward,	
30,100 cubic yds of embankment, at 25 cts per yard,	7,525 00
8,744 cubic yds of slope wall, at $1 per yard,	8,744 00
17 feet of lockage at $1,000 per foot lift,	17,000 00
1 guard and lift lock,	5,000 00
Total,	$52,587 00

Sault de Ste Marie Canal.

No labor worthy of mention has been done by the contractors towards the construction of this canal.

The period of time assigned for the completion of the work required by the only contract which has been let, expired by limitation on the first day of September last. Preparations were made by the contractors early in the spring of the present year, for the prosecution of the work, but before it was commenced, notice was received from the commanding officer at Fort Brady, that they would not be allowed to trespass upon the military reservation upon which the canal had been located. They, however, proceeded and commenced the work at or near a mill race belonging to the United States; but were immediately ordered off from the work, which they then abandoned and have since refused to resume, although duly notified that they would be allowed to proceed without further interruption.

The instructions contained in a communication received from the president of the board, dated July 3, received my immediate attention, and in compliance therewith, I addressed a letter to Mr. S. L. Fuller, the resident engineer upon the canal, authorizing and requesting him to give such assurance to the officers in command at Fort Brady, as was required of me by the following resolution of the board of internal improvement:

"*Resolved*, That the engineer in charge of said work be directed to assure the officer commanding Fort Brady, and also the acting assistant quartermaster at that post, that the mill race of the United States saw mill will not be interfered with, by which the same shall be injured or left in any worse condition, (by the construction of said canal,) than it now is in."

A copy of the above resolution was enclosed in a letter of instruction to Mr. Fuller, who, in reply, under date of August 9, 1839, writes as follows:

"Yours of July 8, reached me on the 4th inst. I immediately addressed a note to A. A. Q. M. at Fort Brady, of which the following is a copy:"

"The chief engineer on the Sault de Ste Marie canal, requests me to assure the A. A. Q. M. at Fort Brady, that, at the completion of the Sault de Ste Marie canal, the mill race shall be left in as good condition as it may be in at the com-

mencement of said work. The leaving it in as good condition, implies the placing a gate at or near the point of intersection."

"The following note with duplicate articles, was received this day:

"Your letter of the 5th inst. has been received. The instructions I have received from the quartermaster's department, are such as to require a formal obligation on the part of the state engineer on the Sault de Ste Marie ship canal; I herewith inclose an instrument to that effect, the signing of which by you, as state engineer, will remove all obstacles to the resumption of the work. Signed by the A. A. Q. M. Lt. Root, 5th infantry."

"The obligation, which follows, I signed 'Tracy M'Craken, engineer,' 'by S. L. Fuller, assistant surveyor.'

"The state engineer on the Sault de Ste Marie ship canal, hereby assumes the obligation hereinafter mentioned, for, and in behalf of the state of Michigan, to wit:

"1. That the race way of the United States mill near Fort Brady, Michigan, shall be left in as good condition at the completion of the said ship canal, as it may be at the commencement of the work; and that nothing shall be done in the completion of the above work, which might serve to impede the effective working of said public mill.

"2. That the said state engineer shall cause a gate to be placed in the said race way, at or near the point of intersection of the above canal.

"Signed in duplicate at Sault de Ste Marie, in the State of Michigan, on the 9th day of August, 1839. Signed as before mentioned."

"One of the contractors, Mr. Weeks, is here with some laboring men, but I doubt whether he intends commencing work; if he does not by the first day of September, the expiration of the contract, I shall consider it my duty to leave here for Detroit as soon as an opportunity offers, provided no orders are received from Mr. M'Craken, to the contrary. I have staked out that portion of the canal lying below the mill-race; it is useless to stake out more, as the grubbing would remove the stakes.

"If this contract is broken and the commissioner re-lets the work, it may be necessary for me to remain longer than till the first of September.

("Signed,) S. L. FULLER," &c.

Mr. Fuller remained at Sault de Ste Marie until after the time specified in the contract for the completion of the work had expired. The contractors did not re-commence their work; and it is not unreasonable to suppose that they might have been influenced to the commencement of the work at the United States mill-race and in the course which they have

since pursued, by the advance of $5,000 which they obtained from the state.

The fact, that nothing has been done upon this canal, although moneys have been advanced to aid in its construction, and that other public works, towards which no advances have been made, have been successfully prosecuted, serve to confirm the opinion which the undersigned previously entertained, of the impolicy of advancing to contractors.

Very respectfully submitted by your obedient servant,

TRACY M'CRAKEN, *Engineer.*

Detroit, December 7, 1839.

Report of L. S. HUMPHREY, *Commissioner in charge of the Southern Railroad, Havre branch Railroad, Clinton Canal, and the improvement of the St. Joseph River.*

To the Hon. RIX ROBINSON,

President Board of Internal Improvement:

In accordance with a resolution of the board of internal improvement, the undersigned, commissioner having charge of the southern railroad, and other of the public works, respectfully submits the following report:

Of the amount of moneys expended, together with the condition and situation of all the works under his supervision.

At the date of my last annual report, I confidently anticipated that at this time the southern railroad would be in active operation along the line of the two first divisions, but circumstances entirely beyond my control, and which even the energies of the contractors could not entirely surmount, have combined to retard the completion of the work.

The deranged state of our monetary affairs, the extreme difficulty of obtaining funds to pay out on the road, added to the prostrating sickness which prevailed during the summer and the early part of autumn, present not only an apology for the contractors in not entirely completing their work, but, taking into consideration the actual state of the work, as presented in the accompanying report of the chief engineer, (and to which you are respectfully referred for a more detailed account,) the contractors are entitled to great credit for prosecuting the work with a perseverance which seemed determined to overcome all difficulties.

Since the first of November, (the date of the engineer's report,) the contractors upon the first division of the road have continued to go on in completion of their contracts, and the road is now entirely completed to Petersburgh, a distance of 18 miles, and the whole of this division will, it is believed, be finished by the 1st of January, together with the depot buildings, engine house, &c., &c., at Monroe.

The second division of the road is in a state of forwardness, considerably more than one half of the work being done. It is still steadily progressing, and it is believed that it will be at least two-thirds completed by the first of January next. On the first division, $234,840 90 had been expended up to November the first, and it will require $12,600 to complete the work according to the estimates of the engineer. On the second division, $149,567 was expended up to the same date, and the estimated expense of completion is $112,260.

The estimates made by the chief engineer, are, unquestionably, very liberal, and I do not hesitate in assuring the board that I confidently believe the actual cost will not exceed the estimate submitted in his report. I may add that it is a source of great satisfaction to me, that the whole road, including the Dundee branch, will undoubtedly be completed for a sum per mile, not much, if any, exceeding the original estimate of the engineer. The second division (of 32 miles) from Adrian to Hillsdale, having been always estimated to be the most expensive of any portion of the route from Monroe to New Buffalo.

It will be perceived that greater progress has been made since my last report, on this division of the road, than on the one from Monroe to Adrian. I have ever considered the simultaneous completion (as nearly as possible) of the first and second divisions of the southern railroad to be of the utmost importance to the state. It is only by active operations tending to the speedy completion of the western division of the road, that the eastern portion can be made a source of revenue to the state. The road from Monroe to Adrian, by greater exertion and the application of more of the funds at my disposal, on that division, might undoubtedly have been completed ere this. But it is esteemed of comparatively little importance to place cars upon the eastern division of the road, before that portion from Adrian to Hillsdale is completed, as the road, when finished to Hillsdale, will penetrate the country so far as to be accessible to the finest wheat growing and agricultural district in Michigan; one in which there is at present a great surplus of produce deprived of a market. It is plainly perceptible that if the southern railroad were now in operation it would add many thousands of dollars to the value of the surplus crops of the south and west. I believe that experience will readily demonstrate that this road is of no less importance, and will be no less productive, than any railroad in the western states, and should early provision be made by the legislature for the payment of the unexpended balance already appropriated, the whole line of road to Hillsdale, may, within a limited period, be in a situation to return back to the treasury of the State, a fair interest on its cost.

The contractors have been so situated that they could not, without great loss and inconvenience, and in some instances, without absolute ruin to themselves, suffer their contracts to remain unfulfilled; while, to go on with them, has been attended with much embarrassment to themselves and the commissioner, from the utter impossibility of obtaining money on the auditor general's warrants, at the bank of Michigan, or elsewhere.

I have, therefore, permitted the contractors to draw on me, on account of their particular monthly estimates, in sums required for their immediate necessities, and have accepted their drafts. These acceptances have been readily received by merchants and provision dealers. Such of them as have become due, have been met and arranged by me, and thus the whole work has been kept in operation, when it must otherwise have been discontinued. This course, I believe, has met with the entire approbation of the contractors, without exception.

In consequence of the law of 1838, which prohibited any commissioner from having in his hands more than $5,000 at one time, great inconvenience, trouble and expense were likely to be incurred, the monthly estimates amounting, in some cases, to near forty thousand dollars, and to have paid out $5,000 at a time, to have gone to Detroit and obtained another $5,000, and returned to make the payment, would have required six or eight journeys per month from the line of road to Detroit and back, I consequently made an arrangement with the bank of River Raisin to pay out their bills on the monthly estimates in part, and receive from me the auditor general's warrants, and such funds as I received from the State bank; an arrangement of great convenience to contractors and laborers. Of the bills of that institution paid out on the road, (with the exception only of a very small amount,) all have been presented and redeemed, without loss to the holders.

To contractors whose resources were limited, and whose compensation for work was low, I have considered myself under obligations to make in their behalf, some extra exertions to pay them monthly, according to the provisions of their contract, in such manner as would enable them to continue their operations, thereby saving them a greater sacrifice—that of discontinuing their work altogether. In furtherance of my views on this subject, I have received the assistance and cooperation of the whole engineer department. They have taken upon themselves extra duties and responsibilities, (Mr. Barker particularly) in allowing the contractors to draw on them, and becoming otherwise personally responsible to laborers, and other individuals to whom the contractors were indebted.

I have made monthly advances to many of the contractors,

of cash, proportioned to the amount received from the state, by acceptances of drafts drawn on me, and in various other modes, rendered necessary by their wants, and which were considered advantageous to the parties. In doing this, I have been influenced by an anxious desire to meet the just demands of the contractors, and to promote the interests of the public, by advancing the progress of the road. The principal reason, however, why the southern railroad has progressed, and is still progressing, notwithstanding the embarrassments of the times, is to be found in the strong desire entertained, not only by the contractors, but by the public generally, that the work should proceed, and their disposition to render every aid in their power to have a road in which the whole southern portion of the state is so vitally interested, completed, in order that its immense surplus of produce may find an avenue to market. The contractors on the second division have already made their arrangements for the energetic prosecution of the work during the winter, under the confident expectation that early provision will be made by the legislature for the fulfillment of the contracts on the part of the state.

It will be seen from my accounts rendered, that I have received no money for any work done since May last, and that there is a large sum (not less than $100,000) now due on the southern road, for work performed since May last; and I have at present in my hands, vouchers unaudited, and upon which warrants have not been obtained, to the amount of $84,000, a portion of which is due to contractors, and a part to me for advances made. I have also advanced to contractors the sum of about $6,000, for which estimates have not yet been made, nor vouchers rendered, having been delayed in order to give the contractors time to complete their work and obtain a final estimate.

In submitting my account current, embracing the whole amount of moneys received and disbursed by me, and more fully to explain the transactions between the state and myself, as also between the banks and myself, it is necessary to go back to a period anterior to my last report. In the years 1837 and 1838, while the Michigan state bank acted as the fiscal agent of the state, and was the depository of the state funds, I received from that institution a large amount of the bills of the banks in operation under the general banking law. About the month of August, 1838, it was determined to pay out no more of their money. At this time, my payments on the southern road were about $36,000 per month, and the Michigan state bank being unwilling to pay out their own or the bills of the chartered banks in so large amounts, a proposition was made to me to take drafts on the Canal bank at Albany, at 60 and 90 days' sight. The contractors being anxious to receive

cash payments, I effected an arrangement with the bank of River Raisin to receive these drafts of me, and furnish and pay out the amount of them, to meet their immediate wants. The drafts were made payable to my order, and I endorsed them, received their proceeds and paid them out on the road, while the drafts were forwarded to the Albany city bank by the Bank of River Raisin. The whole amount of drafts received in this way was over $70,000, a portion of which did not fall due until after the failure of the Michigan state bank, and were consequently protested to the amount of about $43,000, of which amount I have since taken up and paid $13,000, of which latter sum the State bank has paid me a part, and a part, amounting to $5,307 50, I have charged over to the state in my account for the year 1838. I have one of these drafts still remaining in my hands, which if not arranged by the bank, must necessarily be charged to the state. The remainder of the drafts, amounting to the sum of $30,000, are still held by the Albany city bank, unpaid. The Michigan state bank has given the Albany bank a partial security for the same; but I have received notice from the latter, institution that it looks to me, as an endorser, to take them up. These drafts were originally paid to me as commissioner, by the fiscal agent of the state, on accounts audited and allowed, and the whole amounts of the drafts was paid out by me for the sole benefit of the state. I endorsed them in the ordinary course of business, and for the sole purpose of realizing the money on them to disburse on the southern road. I mention these circumstances to the board, as a convenient method of drawing the attention of the legislature to the facts, in order that in view of the position in which I am placed, they may indemnify me in the matter.

In connection with this subject, I would add, that in May last, my accounts were audited to the amount (including a portion for iron) of $77,000, for which I took the auditor general's drafts on the Morris canal and banking company, N. Y., payable the 1st day of November. I forwarded them to the east, and succeeded in getting a portion of them cashed, and with some difficulty induced Hicks & Co., of New York, to take $30,000 of them in payment for iron. Davis, Brooks & Co., also of New York, at that time held the drafts of the bank of River Raisin given them for iron, having some time to run before they arrived at maturity. I proposed to that firm to give them the auditor general's drafts above referred to, in lieu of the drafts of the bank of River Raisin, which they then held. They acceded to my proposition, and returned me the River Raisin drafts, upon which the River Raisin bank advanced the money, which was immediately paid out on the road. The amount paid Davis, Brooks, & Co., was $16,000. The balance of these drafts, amounting to $20,000, was left at the Albany

city bank (with authority to draw from time to time) to the credit of the bank of River Raisin, and the latter institution immediately disbursed the amount for the state. The Albany city bank, however, instead of applying the proceeds of the state drafts to the payment of the drafts of the River Raisin bank, have retained the funds of the River Raisin bank to the amount of between seven and ten thousand dollars, and applied them to the payment of the drafts of the Michigan state bank, which they held under protest, and which are referred to in the former part of my report as endorsed by me. Some of the drafts of the River Raisin bank above referred to, were given for the transportation of iron, at a time when the bank of Michigan declined furnishing drafts or any thing else, to pay the transportation, and the forwarding houses themselves refused to receive warrants on the treasury. Of these drafts, all have been paid in full by the bank, except two, amounting both of them to $2,222 31.

For a part of the amount of work done in the month of May last, I received drafts of the bank of Michigan, on J. Ward & Co., for $28,000, payable on the first of January next. To avail myself of these drafts, I was obliged to get them discounted at my own expense, as they did not draw interest, and this I have deemed proper to charge in my account.

The attention of the board is directed to the fact, that the whole amount of moneys received by me to be expended upon all the different works under my supervision, stands charged on the books of the auditor general to the appropriation for the southern railroad. But in my account current, herewith submitted, each work is charged with its appropriate expenditures. From which it will appear, that there still remains unexpended for the appropriation for the southern road, the sum of about $75,000, which, if judiciously expended, will nearly complete the work.

In May last, I received, under a resolution of the board, auditor general's warrants to the amount of $15,000, for the purchase of two locomotive engines. I applied to M. W. Baldwin & Co., of Philadelphia, for that purpose, and on learning their terms, I found that it would be impossible for me to convert the warrants into such funds as they required, in time for the delivery of the engines before the close of navigation—consequently they are delayed until the ensuing spring.

Clinton and Kalamazoo Canal.

This important work was put under my supervision as acting commissioner, in the month of July last. Previously to which time, operations had been suspended on the first, second and third sections. On the remainder of the sections, the work has generally progressed during the summer. Of the amount

expended since June last, about $20,000 has been audited, and warrants received and paid to contractors. This work has been prosecuted with commendable perseverance and energy by many of the contractors, during the past summer and autumn, evincing a full determination to carry forward their contracts to completion. The numerous and important advantages to flow from an artificial avenue of communication through that portion of the state in which the canal is located; the inevitable loss of a large sum of money already expended for labor and the purchase of materials, which an entire abandonment of the enterprise would involve, and the unanimous desires of the north, induce me to express the hope that this work may be put in such shape as to be rendered speedily available for the purposes for which it was designed, and respectfully to suggest to the board, the propriety of a recommendation in their report to the legislature, that a change be made in the line of canal near the village of Mt. Clemens, so as to turn it into the Detroit river at the city of Detroit; a route which, in my opinion, would greatly increase the utility of the work, while it would form a combination of interests sufficiently powerful to insure its early completion.

For further information respecting the progress and condition of the work, I refer you to the detailed statement of Mr. Turner, accompanying this report.

St. Joseph River.

In June last, the following resolution, authorizing the conditional prosecution of the improvements on the St. Joseph river, was adopted by the board:

"*Resolved*, That the commissioner having charge of the improvement of the St. Joseph river, be authorized to let contracts on said river, provided, that in his opinion, the same can be done advantageously, and for the best interests of the state, taking into consideration the embarrassed state of the treasury."

The evident importance of this improvement, and the solicitude manifested by the south-west in its behalf, induced me to give it my attentive consideration. Upon mature deliberation, however, and with a knowledge of the fact of the inability of the board to meet their engagements for contracts already entered into, together with the daily increasing embarrassments in our financial affairs, I was compelled, under a sense of my official responsibility and a due regard for the best interests of the state, to postpone the commencement of operations upon the work.

In March last, under a resolution of the board, I was authorized to make a settlement with Messrs. Prentiss & Budlong, contractors on the southern railroad, of claims for extra

compensation, in such manner as would, in my judgment, best promote the interests of the state. As any action of mine in the premises would have been establishing a precedent productive of great future inconvenience and increased expense to the state, I have as yet, declined proceeding in the matter.

Since my last annual report, nothing further has been done upon the Havre branch railroad. For any information required, I refer you to that document.

The accompanying statements will exhibit the amount of expenditures on all the public works under my supervision up to the 1st of December, 1839.

All of which is respectfully submitted.

L. S. HUMPHREY, *Commissioner.*

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Statement of expenditures on the Southern Railroad and Dundee Branch, from 31st December, 1838, to 1st December, 1839.

For grubbing and clearing,	$3,532 63
superstructure, grading and ditching,	114,923 33
bridging,	15,038 09
fencing,	440 34
right of way and damages,	2,084 45
depot buildings,	2,248 12
machine and car,	1,397 50
engineering,	10,355 12
contingencies,	657 60
This amount of vouchers on hand, not yet allowed,	82,420 40
	$233,097 58
Add the amount expended during the year 1837 and 1838,	238,452 62
Total amount of expenditure on southern railroad and Dundee branch,	$471,550 20
Add the amount appropriated, but not expended,	78,449 80
Sum total of all appropriations,	$550,000 00

—

Statement of expenditures on Havre Branch Railroad, St. Joseph River, Cassopolis survey, and Clinton and Kalamazoo Canal, while under the superintendence of L. S. Humphrey, Commissioner.

For engineering, Havre branch,	$910 83
Carried forward,	$

	$
Brought forward,	
Cassopolis route, (via.) Centreville,	*3,991 76
survey St. Joseph river,	5,812 22
engineering and expenditure on Clinton and Kalamazoo canal,	20,070 70
	$30,785 51

—

Recapitulation.

Expenditure on southern railroad and Dundee branch, 1837 and 1838,	$238,452 62	
do do do 1839,	233,097 58	
		$471,550 20
Expenditure on St. Joseph river,		5,812 22
Havre branch railroad,		910 83
Cassopolis survey,		3,991 76
Clinton and Kalamazoo canal,		20,070 70
		$502,335 71

—

State of Michigan in account with Levi S. Humphrey, Commissioner of Southern Railroad, during the years 1837 *and* '38.

DR.

1838, up to Dec. 31, To expenditures on southern railroad for which vouchers have been allowed and on file in office of internal improvement and auditor general's, Detroit,		$238,452 62
expenditures Havre branch road,	do	910 83
St. Joseph river,	do	5,812 22
Cassopolis survey,	do	3,194 88
uncurrent money on hand,		314 65
warrant of J. M. Barbour, auditor board, drawn April 7, 1837; not paid on account of informality of warrant. The same was returned by me, cancelled and passed to my credit on the books of the board,		
Carried forward,		$

*$796 86 of the amount was not included in my last report on account of the voucher not being rendered, although the labor was performed previous to year 1839.

	Brought forward,	$
	agreeable to a resolution of the board,	10,000 00
	draft of Michigan state bank on hand, was received by me as cash on a warrant of auditor general; draft and interest due 1st December, 1839,	5,307 50
Dec. 31,	To suspended vouchers on hand,	1,024 83
		$265,017 53

CR.

1838.		
Dec. 31,	By cash and warrants received through J. M. Barbour, auditor board, and R. Abbott, auditor general,	$249,340 18
	balance due L. S. Humphrey, commissioner,	15,677 35
		$265,017 53

—

State of Michigan in account with Levi S. Humphrey, Commissioner Southern Railroad, during the year 1839.

DR.

1839.		
Dec. 31,	To balance of last year,	$15,677 35
	expenditures on southern railroad, for which vouchers have been allowed and on file in office of auditor general, Detroit,	150,677 18
	expenditures on Cassopolis route,	796 88
	Clinton and Kalamazoo canal, for which have been allowed, on file in auditor general's office, Detroit,	20,070 70
	five months' interest on bank of Michigan draft on Ward & Co., for $28,000,	816 66
	balance,	11,183 42
		$199,222 19

CR.

1839.		
Dec. 31,	By this amount of warrants of auditor general, received at sundry times,	$199,222 19
		$199,222 19

Recapitulation.

DR.

1839.		
Dec. 31,	To total expenditures of southern railroad and Dundee branch,	$389,129 80
	Havre branch,	910 83
	St. Joseph river,	5,812 22
	Cassopolis survey,	3,591 76
	Clinton and Kalamazoo canal,	20,070 70
	canceled warrant,	10,000 00
	Michigan state bank draft on hand, and interest,	5,307 50
	uncurrent money,	314 65
	suspended vouchers,	1,024 83
	five months' interest on bank of Michigan's draft on J. Ward & Co., for $28,000,	816 66
	balance,	11,183 42
		$448,562 37

CR.

1839.		
Dec. 31,	By total amount of warrants received from state of Michigan, through J. M. Barbour, auditor of the board, and the auditor general, up to date,	$448,562 37
		$448,562 37

Expenditures for iron.

As agent of the state of Michigan, under a resolution of the board, passed April 6, 1838, for the purchase of iron, a contract was entered into with Messrs. Hicks & Co., of New York, for the purchase of iron for one hundred miles of railroad. But in consequence of its non-arrival in time to be delivered before the close of navigation in the fall of 1838, and

under the expectation that the iron would be needed for the central road, before the opening of navigation in the spring of 1839, it was thought advisable to purchase of Messrs. Davis, Brooks & Co., of New York, a quantity sufficient to complete that road from Ypsilanti to Ann Arbor, (a distance of ten miles.) This arrangement was effected with Davis, Brooks & Co., in November, 1838, and the order to Hicks & Co., countermanded, so far as to call for ninety instead of one hundred miles of iron which was acceded to by Hicks & Co. The amount purchased of Davis, Brooks & Co. has all been delivered; and from Hicks & Co., a quantity amounting, in addition to that purchased of Davis, Brooks & Co., to about nine hundred tons. Of this amount, I have received and paid transportation on about 798 tons, the greater part of which has been used on the southern road, and a small portion on the central road. The remainder of the nine hundred tons was received at Detroit, the transportation paid by the commissioner having charge of the central road, and was used upon that road. Messrs. Hicks & Co., have received from me $58,000, and have delivered about six hundred tons of iron, leaving in their hands between five and six hundred tons, on which they received pay in June last.

By my account current, as agent for the state, herewith submitted, it will appear that I have received the sum of $108,398 60 from the treasurer of the state for the payment of the account of iron and spikes; and that I have paid out the sum of $105,794 03, for which the vouchers are sumbitted. I have also paid to L. Benedict & Co., of Albany, about $1,800 for spike, for which payment I have never received a voucher. It will be further noticed, from my account, that I have vouchers unaudited, for advances made on account of transportation of iron, to the amount of $2,592 71.

All of which is respectfully submitted.

L. S. HUMPHREY, *Agent.*

State of Michigan, in account with L. S. Humphrey, agent for purchasing of iron.

1838.		DR.		
Oct. 2,	To paid Hicks & Co.,		$28.000 00	
	do	do do	30,000 00	
1839.				$58.000 00
June 1,	do	Davis, Brooks & Co.,		16,000 00
Jan. 8,	do	J. H. Whitney,	6,207 91	
June 5,	do	do	3,864 96	
				10,072 87

Carried forward, $

	Brought forward,				$
July 22,	To paid Strong & McReynolds,				
		transportation,		$1,895 25	
	do	do	do	1,174 39	
	do	do	do	4,513 08	
	do	do	do	1,042 47	
					8,625 19
June 5,	do	E. Whalin,			1,200 00
Ap'l 17,	do	J. L. Whiting & Co.,		2,550 12	
June	do	do	do	2,054 80	
May 31,	do	do	do	1,877 29	
Ap'l 27,	do	do	damages,	1,500 00	
					7,982 21
June 7,	do	E. Corning & Co., spike			3,875 44
17,	do	P. G. Thomas, transportation,			18 32
15,	do	Jno. A. Thomas,	do		20 00
Dec. 31,	To balance,				2,604 57
					$108,398 60

Vouchers on hand not yet allowed nor included in the above account, $2,592 71

1839.		CR.		
Jan. 9,	By auditor general's warrant,			$28,000 00
14,	do	do	do	32,328 09
Feb. 12,	do	do	do	15,111 03
Ap'l 27,	do	do	do	1,500 00
May 3,	do	do	do	2,550 12
3,	do	do	do	9,000 00
July 22,	do	do	do	1,895 25
	do	do	do	10,700 35
	do	do	do	3,875 44
	do	do	do	3,438 32
				$108,398 60

Report of J. S. Dutton, *Chief Engineer on works under charge of L. S. Humphrey, Commissioner.*

To the Honorable, the Board of Internal Improvement of the State of Michigan:

The undersigned, in compliance with a resolution of October last, has caused accurate estimates to be taken of all the work performed on the southern and Dundee branch railroads, up to November 1, 1839. Also, a careful, accurate estimate

of all the unfinished work, and whole expenditure required to complete the road from Monroe to Hillsdale, a distance of sixty-seven miles.

The contractors have progressed slowly on the whole line of road during the year. They have been retarded, and have experienced much embarrassment in consequence of not receiving their payments regularly as stipulated in their contracts.

It was anticipated that the first division of the road, from Monroe to Adrian, a distance of thirty-five miles, would have been completed in the early part of the summer; but the want of funds has furnished a reasonable excuse for the contractors, and in fact made it impossible for them to finish their work as soon as was expected. The work is now progressing more rapidly, and it is confidently believed that it will all be completed by the first of January next.

The superstructure is all laid except about one-quarter of a mile on sections twenty-one and thirty-two. The iron is laid on about ten miles, and all the ribbons, except eight or ten miles between sections nineteen and twenty-eight. The graduation of the road is finished, except one-quarter of a mile on section twenty-one, and some slight filling in the horse path and trimming of the banks on about one half the distance.

The depot buildings in Monroe are very nearly completed. They will house twelve cars for passengers, six locomotive engines, four rooms for offices, two work shops for repairs, with a spacious wood house attached.

We have constructed, in and about the depot buildings, the necessary branches or turnouts, amounting in the aggregate to one-half mile of road. Also, a large turning platform for turning engines.

The whole cost of work on the first division of the road for which estimates have been given and vouchers rendered, exclusive of depot buildings, right of way, fencing, engineering, &c., amounts to the following sums, to wit:

	Cost of work performed.	Estimate of work to be performed.
Grubbing and clearing southern railroad,	$11,214 62	$10,000 00
Superstructure, grading, &c., of do	189,609 88	
Bridging,	22,445 96	1,400 00
Grubbing, grading and laying superstructure, furnishing timber, timber bridging, &c., on Dundee branch railroad,	11,570 44	1,200 00
	$234,840 90	$12,600 00

The second division of the southern railroad extends from Adrian to Hillsdale, a distance of thirty-two miles. A number of the contractors on this division are progressing with their work moderately. They have generally made arrangements to continue their work during the winter. The timber for the superstructure is mostly "got out," and will be delivered in the fore part of the winter.

The following table exhibits the cost of the work done up to the present time; also the amount required to complete the work.

	Cost of work performed.	Estimate of work to be performed.
Grubbing and clearing,	$12,090 00	$300 00
Grading and culverts,	80,477 00	50,447 00
Bridge work, including foundations,	20,500 00	8,836 00
Superstructure, including timber and laying down, forming horse path, &c.,	36,500 00	52,677 00
Total,	$149,567 00	$112,260 00
To which add the first division and Dundee branch,	234,840 90	12,600 00
Aggregate of both divisions,	$384,407 90	$124,860 00

It appears from the above statement, that the work upon the second division of the road, will cost something more when completed than it was estimated in a former estimate. It arises in consequence of coming in contact with a much greater amount of indurated or hard pan excavation, and the extensive settlement of the embankments in several of the many marshes over which the road passes.

I would recommend to substitute piling in place of embankments, for about one thousand feet on the "long marsh," in the vicinity of Hillsdale; the estimates have been made accordingly.

It is worthy of remark, also, that the estimates for unfinished work are made very large, with a view to meet all those contingencies, and that the cost of the same will, in no case, exceed the estimate.

Taking the two divisions of the southern road, in connection with the Dundee branch, amounting in all to seventy-one miles, it will be seen that the cost per mile will come within the bounds of my original estimate.

The cost of engineering to be reported since January last, I am unable to present at this time. The greater part of the expense was incurred previously to April 20th, 1839, at which time the engineer department was organized strictly conform-

ing to the provisions of an act passed by the legislature at the above date. More assistants were required than otherwise would have been, had not our operations extended over seventy-one miles of railroad.

The engineer department has lately been reduced to one assistant engineer, one leveler and draftsman, one superintendent of laying iron, ribbon and grading, &c., and one common hand, in all but four persons.

All which is respectfully submitted, by
Your obedient servant,
JOSEPH S. DUTTON,
Engineer Southern Railroad.

Monroe, November 1, 1839.

Report of A. TURNER, *Engineer on Clinton and Kalamazoo Canal.*

To L. S. HUMPHREY, *Esq.,*
Acting Commissioner on the Clinton and Kalamazoo Canal:

SIR—In compliance with your request, I herewith transmit to you a report of the progress and condition of that part of the Clinton and Kalamazoo canal now under contract, from the village of Mt. Clemens to the village of Rochester, a distance of sixteen miles.

The expense of constructing this part of the canal on the original located line, at the contract prices as estimated, amounts to	$292,762 28
The saving of expense by adopting the river line as now located, from the village of Mt. Clemens to the village of Frederick, amounts to	38,842 48
Deducted from the above, leaves	$253,919 80
The amount of work done on the several sections, including materials, as estimated up to the first of November, is	101,640 28
Which deducted from the above, leaves	$152,279 52

the amount of work required to be done to complete the contracts.

The grubbing is nearly completed. There are fourteen timber locks, the materials for which, (with the exception of iron,) are mostly furnished. Four of these locks are nearly framed, ready for the work; the iron furnished for two of them. The others are in a state of forwardness, to be completed as early in the ensuing season as the iron can be obtained.

The other portions of the work are progressing with as much rapidity as the circumstances of the contractors will admit of.

The materials liable to injury, furnished for the locks, acqueducts and bridges, including labor done in framing, as estimated, amounts to $25,818 19, which, if suffered to remain long in their present situation, will become wholly unfit for the use intended.

Annexed is a detailed account of work done and materials furnished on the several sections separately, as estimated, up to the first of November.

All of which is respectfully submitted.

ALVIN TURNER,
Sup't and Surveyor C. and K. Canal.

Detroit, 4th December, 1839.

Section No. 1.

Grubbing and clearing,			$1,667 00
11,572 cubic yards of excavation, at		11½ cts.	1,330 78
124 do quicksand,		25	31 00
437 do embankment,		17	74 29
300 do mucking,		18	54 00
Allowance for pumping water in lock pit,			71 00
260 perch of stone for lock,	$2 50		650 00
48 do	3 00		144 00
50 do	4 00		200 00
3,828 feet of timber,		8	306 24
Amount,			$4,528 31

Section No. 2.

Grubbing and clearing,			$716 00
5,220 cubic yards of excavation, at		11¾ cts.	613 35
2,990 do hard pan,		27 cts.	807 30
500 do quick sand,		83	415 00
122 do embankment,		15	18 30
170 do embankment,		12	20 40
468 do mucking,		18	84 24
6 do loose rock,		50	3 00
Extra work,			26 00
Amount,			$2,703 59

Section No. 3.

Grubbing and clearing,			$1,100 00
7,866 cubic yards of excavation, at		11 cts.	865 26
322 do quick sand,		35	112 70
2,000 do mucking,		19	380 00

Carried forward, $

Brought forward,			$
972 cubic yards of embankment,		14 cts.	136 08
30,660 do embankment,		18	5,518 80
11,520 do embankment,		21	2,419 20
3,828 feet of timber,		8	306 24
18,884 do timber,		10	1,888 40
31,600 do lumber,	$12 00		379 20
40,878 do lumber,	11 00		449 66
585 barrels of lime,	2 50		1,460 00
400 perch of stone,	5 00		2,000 00
410 do	4 50		1,845 00
Piling timber,			90 00
Grubbing, extra.			355 00
3,243 feet bridge timber,		8	259 44
10,355 feet of lumber,	10 00		103 55
Iron, $30 00; framing bridge timber, $172 01,			202 01
Amount,			$19,850 54

Section No. 4.

1839, Nov. 1st.			
Grubbing and clearing,			$1,154 20
4,285 cubic yards of excavation, at		13½	578 48
850 do mucking,		20	170 00
6,112 do emb. borrowed,		16	977 92
Extra grubbing,			113 40
Amount,			$2,994 00

Section No. 5.

Grubbing and clearing,			$1,371 95
783 cubic yards of excavation, at		14 cts.	109 62
227 do emb. borrowed,		15	34 05
130 do mucking,		20	26 00
450 do excavation, extra,		20	90 00
Amount,			$1,631 62

Section No. 6.

Grubbing and clearing,			$1,270 00
5,132 cubic yards of excavation, at		14 cts.	718 48
748 do mucking,		20	149 60
300 do running sand,		20	60 00
200 do emb. taken from ex.		13½	27 00
281 do emb. borrowed,		15	42 15
10,100 feet of timber for lock,		10	1,010 00
Carried forward,			$

	Brought forward,		$
12,500	feet of plank, inch measure,	$13 00	162 50
3,000	feet removed, extra, at $1 25 pr hund.		37 50
213	cubic yards excavation, extra,	14	29 82
	Grubbing and clearing, extra,		12 78
	Amount,		$3,519 83

Section No. 7.

	Grubbing and clearing,		$704 00
9,581	cubic yards of excavation, at	14 cts.	1,341 34
3,060	do running sand,	20	612 00
460	do mucking,	20	92 00
10,100	feet of lumber for lock,	10	1,010 00
12,500	do plank, inch measure,	$13 00	162 50
230	cubic yards excavation, extra,	14	32 20
	Grubbing, extra,		4 00
	Amount,		$3,958 04

Section No. 8.

	Grubbing and clearing,	$654 00
20,220	feet of timber for locks, at 10 cts.	2,022 00
25,000	feet of plank, inch measure, $13 00,	325 00
	Amount,	$3,001 00

Section No. 9.

	Grubbing and clearing,		$816 64
8,552	cubic yards of excavation, at	9¾ cts.	833 82
966	do quicksand,	73	705 18
86	do mucking,	38	32 68
480	do emb. from ex.	11	52 80
9,461	feet of lock timber,	10	946 10
2,950	do bridge timber,	8	236 00
5,215	do do plank, inch measure	$12 00	62 58
	Framing bridge and lock timber,		92 50
	Grubbing, extra,		67 80
564	cubic yards of excavation, extra,	9¾	54 99
121	do quicksand, do	73	88 33
	Excavation of pits, do		3 90
222	feet of box drain,	32	71 04
	Moving barn,		29 00
	Amount,		$4,093 36

Section No. 10.

	Grubbing and clearing,	$1,750 00
	Carried forward,	$

	Brought forward,			$
15,434	cubic yards of excavation, at		14 cts	2,160 76
818	do	quicksand,	50	409 00
700	do	emb. taken from ex.	16	112 00
223	do	emb. borrowed,	18	40 14
1,727	do	mucking,	19	328 13
25	do	hard pan,	50	12 50
11,377	feet of lock timber,		10	1,137 70
28,210	feet of plank, inch measure,	$12 00		338 52
	Framing lock timber,			350 00
	Grubbing, extra,			65 00
	Excavation of pits, extra,			5 00
137	cubic yards of excavation, extra,		14	19 18
	Amount,			$6,727 93

Section No. 11.

	Grubbing and clearing,			$1,170 70
17,509	cubic yards of excavation, at		12 cts	2,101 08
442	do	quicksand,	94	415 48
3,462	do	emb. borrowed,	31	1,073 22
3,042	do	mucking,	19	577 98
23,392	feet lock timber, .		10	2,339 20
1,963	do	bridge timber,	8	157 04
29,353	do	plank, inch measure,	$12 00	352 23
	Framing lock timber,			648 56
	Grubbing, extra,			25 00
865	cubic yards of excavation, extra,		12	103 80
	Amount,			$8,964 29

Section No. 12.

	Grubbing and clearing,			$1,136 40
6,519	cubic yards of excavation, at		10½ cts	684 49
7,217	do	mucking,	50	3,608 50
9,070	do	emb. borrowed,	18	1,632 60
11,886	feet of lock timber,		10	1,188 60
1,472	do	bridge timber,	8	117 76
200	do	counter hewed,	4	8 00
10,000	feet of plank, inch measure,	$12 00		120 00
	Grubbing, extra,			20 50
1,162	cubic yards of excavation, extra,		10½	122 01
	Amount,			$8,638 86

Section No. 13.

	Grubbing and clearing,			$785 00
	Carried forward,			$

	Brought forward,		$
27,576	cubic yards of excavation, at	11 cts.	3,033 36
450	do quicksand,	31	130 20
514	do mucking, at	20	108 80
350	do emb. borrowed,	16	56 00
2,840	feet of bridge timber,	8	227 20
7,529	do plank, inch measure, $12 00		90 34
	Iron for bridges,		36 30
	Framing road bridge and raising bents,		165 00
	Grubbing, extra,		605 00
357	cubic yards of excavation, extra,	11	39 27
	Work extra to preserve towing path,		7 00
	Amount,		$5,283 47

Section No. 14.

	Grubbing and clearing,		$1,087 25
21,598	cubic yards of excavation, at	10 cts.	2,159 80
725	do quicksand,	37½	271 87
836	do hard pan,	18	150 48
8,810	do emb. taken from ex.	15	1,321 50
3,710	do emb. borrowed,	16	593 60
5,449	do mucking,	36	1,961 64
1,472	feet of bridge timber,	10	147 20
	Counter hewing do		45 00
4,850	feet of aqueduct timber,	10	485 00
480	perch of stone,	$1 25	600 00
232	do masonry,	3 63	842 16
12,240	feet of plank, inch measure,	12 00	146 88
	Grubbing, extra,		6 00
659	cubic yards of excavation, extra,	10	65 90
41	perch of masonry, extra,	3 63	148 83
	Preparing foundation for aqueduct,		35 00
	Amount,		$10,068 11

Section No. 15.

	Grubbing and clearing,		$958 50
10,486	cubic yards of excavation, at	12½ cts.	1,310 75
284	do hard pan,	18¾	53 25
1,270	do mucking,	20	254 50
4,454	do emb. borrowed,	31	1,380 74
695	do emb. taken from ex.	25	173 75
18,849	feet of lock timber,	10	1,884 90
13,950	do plank, inch measure,	$12 00	167 40
	Counter hewing and framing lock timber,		290 00
	Carried forward,		$

Brought forward,			$
Grubbing and clearing, extra,			246 50
470 cubic yards of excavation, extra,		15	70 50
Amount,			$6,790 29

Section No. 16.

Grubbing and clearing,			$990 00
6,190 cubic yards of excavation, at		10½ cts.	649 95
117 do quicksand,		63	73 71
888 do hard pan,		38	337 44
2,123 do mucking,		31	658 13
15 do loose rock,		60	9 00
2,584 do emb. taken from ex.		12½	310 50
3,640 do emb. borrowed,		18	655 20
240 perch of stone for aqueduct,	$1	25	300 00
500 feet of timber for do		11	55 00
21,332 do lock timber,		11	2,346 50
39,039 do plank, inch measure,	12	00	468 47
Counter hewing and framing of lock timber,			860 27
Grubbing and clearing, extra,			5 00
434 cubic yards of excavation, extra,		10½	45 57
Amount,			$7,764 74

Amount of estimates on each section.

Section No. 1,	$4,528 31
Section No. 2,	2,703 59
Section No. 3,	19,850 54
Section No. 4,	2,994 00
Section No. 5,	1,631 62
Section No. 6,	3,519 83
Section No. 7,	3,958 04
Section No. 8,	3,001 00
Section No. 9,	4,093 36
Section No. 10,	6,727 93
Section No. 11,	8,964 29
Section No. 12,	8,638 86
Section No. 13,	5,283 47
Section No. 14,	10,068 11
Section No. 15,	7,912 59
Section No. 16,	7,764 74
Amount,	$101,640 28

(A.)

Letter of JARVIS HURD, *relative to the location of the Clinton and Kalamazoo Canal.*

To WILLIAM R. THOMPSON,
Commissioner of Internal Improvement:

SIR—In compliance with your request I have carefully estimated the expense of constructing and completing an independent canal from Mt. Clemens, on the route as fixed upon by a part of the board of internal improvement of 1838, to a point a few chains west of the west crossing of the Clinton river, at the village of Frederick, a distance of two miles and fifty-two chains; also of improving the river so as to use it as a canal, by cutting across two narrow peninsulas, and constructing a towing path on its north bank, to a point near the present proposed lower crossing of the river, by an aqueduct at Frederick; thence crossing the village plat of Frederick, on suitable ground, and where little or no damage would be sustained, and passing the river at the upper crossing by a dam; making this route three miles and twenty-nine chains. This is the one I recommended to the board of internal improvement last year, previous to the location, as the one best calculated to promote the good of the state and advance the interest of the canal, in the cost of construction, in the safety of the works, and in the expense of repairs after the works are completed. It dispenses with two long and expensive aqueducts, ever exposed to much danger from floods, jams of ice and drift wood, as the bed of the stream on which the foundation of the piers are to rest is sand or sand and gravel, and where is to be apprehended much danger from quicksands. The trunks of the aqueduct, which are to be of timber, will ever be a perpetual expense to the state, as well as keeping in repair and re-building every few years, the extra bridges; and the securing the quicksand slides on the present line, will be, I apprehend, much additional expense to the present estimate, or if suffered to slide in until it forms its proper slope, a yearly expense in removing it. In adopting this route, I know of no interest, either private or public, local or general, that would not be equally promoted by substituting that of the river. The canal enters the river on its present location before it reaches the village of Mount Clemens, and it would not have elsewhere than in the river at the same point, had the river route been adopted. I never could discover any good reason why the route should have been adopted in preference to the one recommended, when a saving of more than fifty thousand dollars to the state might have been made by substituting the river route; nor have I during the last year, since the work has been in operation, discovered any thing to induce me to change my views or to

convince me that I had erred in judgment; but to the contrary, some of the work already done is proving the correctness of my statements to the board at the time of location, that these quicksand slides would prove troublesome and expensive—a little part of them have already been marked, and an extra width has been excavated, and still it continues sliding into the canal, and much the greatest proportion and the most difficult and expensive part is yet to do. This would all have been obviated had the river route been adopted; and although some fourteen thousand dollars have been expended on that part of the line, yet in my opinion it would be far better for the interest of the state, and certainly for the canal, to lose what has been already expended there and adopt the river route, by which a saving still may be made, over and above the cost of completing the present line of location, of thirty-eight thousand eight hundred and forty-two dollars and thirty cents, than to squander it on a work where neither the public good or private interest is to be benefitted from its expenditure, where much is to be risked in the safety and permanency of the works when completed. The entire expense of the present route when completed, will amount to one hundred and four thousand nine hundred and twelve dollars and twenty cents. The whole cost of the river line would be fifty-one thousand eight hundred and eighty-eight dollars and seventeen cents; deducted from the amount of the line as located, it leaves a balance of fifty-three thousand and twenty-three dollars and eighty-five cents, the sum which might have been saved to the state in adopting the route recommended, from which deduct the present expenditure on the located line, one hundred and forty-one thousand one hundred and eighty-one dollars and fifty-five cents, and it leaves still thirty-eight thousand eight hundred and forty-two dollars and thirty cents yet to be saved to the state in abandoning the present location, and adopting the river for a canal, with a towing path upon its bank, which I would still recommend and advise as the most safe and judicious course.

All of which is respectfully submitted.

(Signed,) JARVIS HURD,
Civil Engineer.

Detroit, May 21, 1839.

(B.)

Opinion of Engineers on the change of the manner of constructing the Clinton and Kalamazoo Canal, between Mount Clemens and Frederick.

Detroit, July 8, 1839.

To the Hon. RIX ROBINSON,
President of the Board of Internal Improvement:

SIR—In compliance with a resolution of the board of internal improvement, the undersigned, principal engineers in the service of the state, have examined the route of the Clinton and Kalamazoo canal from the upper crossing of the Clinton river at the village of Frederick, to its eastern termination at Mount Clemens, as located by the board of internal improvement of the last year; and also the route of the Clinton river, between the two points above named, with a view to its improvement, and the construction of a towing path along its banks, as recommended by Jarvis Hurd, Esq., the former chief engineer, and having fully considered the several questions connected with said improvement, beg leave to submit the following opinion:

The undersigned discover no argument of much importance in favor of the independent canal, except the saving of about half a mile in distance; whereas the cost of constructing the independent canal exceeds that of the improvement of the river, as estimated by Mr. Hurd, the sum of $53,024 00; a sacrifice too great to be justified by the object in view.

No insurmountable difficulty is apprehended from quicksand, either in the canal, or in preparing the foundations of the aqueducts across the Clinton river, as required for the independent canal, although its existence will no doubt add to the cost of construction, as from the best information that can be obtained, it will be necessary to widen the canal in some places, and also to drive piles for the foundation of the aqueducts, the cost of which does not appear to be included in Mr. Hurd's estimate. Independent, however, of the cost of these aqueducts, they are objectionable on account of being, in part, built of perishable materials, and the danger to which they are subjected from freshets, drift wood, jams of ice, &c., which danger it may be difficult to guard against, they are, therefore, believed to be a serious objection to the line at present located.

In order to use the river, Mr. Hurd proposed to cross it above Frederick on a dam, and taking a new river through the village plat to enter into the river at or near the site of the eastern or lower aqueduct, and thence to Mount Clemens, to construct a towing path on the northern bank of the stream, cutting off however, two narrow points by which a conside-

rable saving of distance is effected. This plan dispenses with the aqueducts.

The shoalest parts of the stream were sounded, and the depth of water was found to be sufficient for the passage of boats of the proper draft for the canal.

The depth of water in the river, however, depends upon the rise and fall of water in the lakes, and on this account it will be necessary to build a dam, with lock attached, at or near Mount Clemens, in order to preserve the water at its present depth, or else to dredge out the shoaler portions of the stream; the expense of clearing out the stream is included in the estimate of Mr. Hurd.

Finding no objection whatever, to the use of the river, except a slight increase of distance, and being unable to discover any interest, either public or private, in any way connected with the matter, which the adoption of the river route would not equally subserve, and although about fourteen thousand dollars have already been expended upon the independent canal, a saving of more than thirty-eight thousand dollars may still be effected by a change of location, and that this difference would very probably be increased in the construction—we have arrived at the unanimous conclusion that the interest of the state would be promoted by abandoning the present location between the villages of Frederick and Mount Clemens, and substituting the river route, according to the plan proposed by the former chief engineer.

All of which is respectfully submitted,

By your obedient servants,

(Signed,) JOHN M. BERRIEN,
J. S. DUTTON,
TRACY M'CRAKEN.

(C.)

Documents, Correspondence, etc., etc., relative to the Sault de Ste Marie Canal.

To the Hon. R. Robinson, L. S. Humphrey, W. R. Thompson, *Com. of Int. Imp. of the State of Michigan:*

Gentlemen—The undersigned, contractors on the Sault de Ste Marie ship canal, take the earliest opportunity to report to your honorable body the present state of that work, and the proceedings which have been had by them in the prosecution of the same.

That immediately after receiving directions from the hon.

Rix Robinson, acting commissioner on said canal, the undersigned, with all convenient dispatch, collected provisions, implements and men, necessary to the effectual prosecution of the work, and arrived on the line of the same on the eleventh day of May, of the present year. Upon landing their men, provisions, etc., etc., they were waited upon by William Root, lieut. of the 5th infantry, acting assistant quartermaster, who served upon them a copy of a letter from the war department, and notice of said lieutenant, of which letter and notice, the following is a true copy:

"QUARTERMASTER GENERAL'S OFFICE,
Washington, March 6, 1839.

"SIR—Your letter of the 14th of January, has been received. It could not, it is presumed have been the intention of the legislature of Michigan, in contracting for the opening of the canal around the rapids of the Ste Marie, authorized by that body, to interfere with the improvements made by the United States at your post, amongst which, the mill race is regarded as one of the greatest importance. You will, therefore, apprise the contractor that he cannot be allowed, in the execution of his contract, to interfere in any way with that work.

"As the war department is, however, unwilling to throw any unnecessary impediment in the way of the important work projected by the state of Michigan, you will not object to its being conducted through the military reservation or grounds, provided it can be done without serious injury to the interests of the United States.

I am sir, very respectfully,
Your obedient servant,
HENRY STANTON,
Acting Quartermaster General.

"*Lieut.* W. ROOT, *Acting Ass't Quartermaster, Fort Brady.*"

—

Fort Brady, May 12, 1839.

GENTLEMEN—I respectfully call your attention to the above copy of a letter from the acting quartermaster general, in pursuance to which it will be my duty to interfere with any work on the projected canal, that might injure the United States' mill race near this post.

Respectfully, your obedient servant,
WM. ROOT,
Lieut. 5th Infantry, Acting Ass't Quartermaster.

Messrs. SM[illegible], DRIGGS & WEEKS,
Contractors for canal around Ste Marie rapids."

Upon receiving the above copy of a letter from the war de-

partment, and the notice of lieut. Wm. Root, acting ass't quartermaster at Fort Brady, of his intention to interfere with the work, the undersigned addressed to him a letter upon the subject, of which the following is a true copy:

Sault de Ste Marie, May 13, 1839.

"SIR—Your notice dated May 12th, has been received, with a copy of a letter from the acting quartermaster general of the United States, with instructions to stop the contractors of the Sault de Ste Marie ship canal, provided they interfere with the mill race, or any other improvements of the United States.

"Therefore we would respectfully ask, for further information, will the contractors be permitted to cross the said mill race with the excavation on said line, as the canal is located by the board of internal improvement of the state of Michigan, peaceably, and without interruption?

"We are bound by the state of Michigan, to excavate the said canal within the lines run and laid out by the chief engineer. These lines cross the said mill race a few rods from the upper lock, and it will be impossible for us, as contractors, bound by the state of Michigan, to proceed with the said work without interfering with, or having exclusive control of said mill race, where the line of said canal crosses.

"Therefore we shall proceed to work on said line of canal, and cannot allow water to flow through said race, where the line of the canal crosses the same, as it will entirely frustrate the object that the state of Michigan has in constructing a ship canal around the rapids of the Sault de Ste Marie; and the contractors will be obliged to abandon said work at a very great loss to themselves, and we believe to the state of Michigan.

"As we cannot see whereby the United States can be injured if the work should proceed as laid out by the authorities of the state of Michigan.

"You will answer the foregoing inquiries as soon as convenient.

(Signed,) "SMITH, DRIGGS & WEEKS,
"*Contractors on the Sault de Ste Marie Canal.*
per A. WEEKS, *Agent.*

"*Lieut.* WM. ROOT, *Acting Assistant Quartermaster.*"

On the day of the date above, the undersigned received from A. Johnson, captain 5th infantry, commanding Fort Brady, an answer to the letter above addressed to lieutenant William Root, of which the following is a copy:

"*Fort Brady, May* 13, 1839.

"SIR—I have received your letter to lieutenant Root, act-

ing assistant quartermaster, concerning the cutting through the mill race belonging to the United States, and asking if the work shall be permitted to go on peaceably. It cannot. The instructions lieutenant Root has received from the quartermaster general's department are positive, and much as I regret impeding any work for the public good, I have only to see them carried out to their full extent.

"I have the honor to be your obedient servant,

"A. JOHNSON,

"*Captain 5th Inf. Commanding Fort Brady.*

"MR. WEEKS,

Agent for contractors for Sault de Ste Marie Canal."

After receiving the above letter from captain Johnson, and reflecting upon the nature of the engagement we had entered into with the state of Michigan, for constructing the canal around the rapids at the Sault de Ste Marie, the undersigned came to the conclusion, that their own interests, the great importance of the proposed canal, and the duty they owed the state, required them to prosecute the work until they were driven off, and prevented from the further prosecution of the same, by superior force over which they had no control. Acting upon that determination, they commenced proceedings. Some timber was chopped upon the line of the canal, when it was found necessary to the further proceeding in the premises, to draw off the water. With that view, the undersigned commenced digging some ditches; while at work at the ditches, captain Johnson, at the head of his company, fully armed and equipped, marched on to the ground and forbid any further work on the line of the canal, by the contractors.

The undersigned refused to obey his order, and believing they were right, continued their work. The said captain then ordered the undersigned to quit the ground with the hands under their employ. We refused to leave the line of the canal; upon which captain Johnson forcibly wrested from the foreman the instrument with which he was at work, and then compelled and drove the undersigned from the line of said canal, and entirely put an end to any further proceedings on the part of the contractors.

Therefore, in consequence of the forcible interference with the prosecution of the work, by the United States troops under the command of the said captain Johnson, the undersigned, as contractors for the building of the said canal, were forced to abandon for the present, the further execution of their contract.

The above statement of facts, connected with the prosecution of the said work, substantiated by the affidavits accompanying this communication, the undersigned felt it their duty to lay before the honorable the board of commissioners of the state

of Michigan, for such action on the part of the board, as they may deem the interests and honor of the state of Michigan might require in the premises.

The undersigned deem it important to their own interest, and to a full and proper understanding of the matter, as it effects their contract with the state for the building and constructing said canal, to notify the said board of commissioners, that the contractors have been to a great expense in the fitting out and the procuring the necessary utensils and instruments for the prosecution of the work, in the hiring of men and the transportation of the same, and the necessary provisions, a great distance to the line of said work, in order to the punctual performance of the contract on their part; and that in consequence of being forced on the part of the United States, to abandon the work, they will sustain great loss in time and money actually expended in procuring the requisites necessary for the same, and that for all just and equitable damages they have or may sustain, from the being forced to abandon said work, for the present, they shall look to, and hold the state of Michigan liable to respond.

All of which is respectfully submitted.

Very respectfully, your obedient servants,

SMITH, DRIGGS & WEEKS,
Contractors.
per A. WEEKS, *Agent.*

State of Michigan, Wayne county, ss.

James H. Sherrill being duly sworn, deposeth and sayeth that he has read the above statement, and from his own knowledge, knows the same to be true in all respects.

JAMES H. SHERRILL.

Sworn, and subscribed before me, the 20th day of May, A. D. 1839.

H. N. WALKER,
Notary Public, Wayne County, Michigan.

EXECUTIVE DEPARTMENT,
Detroit, July 1, 1839.

SIR—I enclose, by direction of the governor, the following communication from the secretary of war, covering certain documents in relation to the interference of the United States government, with the canal around the Sault Ste Marie.

I have the honor to be,

Your most obedient servant,

S. HUMES PORTER,
Private Secretary.

Hon. RIX ROBINSON,
President Board of Internal Improvement.

(Copy.)

WAR DEPARTMENT,
Washington, June 20, 1839.

SIR—Your letter of the 7th inst., addressed to the President of the United States, has been referred by him to this department, and I have the honor to acknowledge its receipt.

It is to be regretted that any difficulty should have occurred in carrying into effect the projected state work of internal improvement by the contractors; a difficulty produced altogether by their own precipitancy. The officers acting under the orders of this department were bound to prevent the commission of any act within the limits of the land belonging to the United States, which might prove injurious to the interest of the government; and in doing so, in no manner violated the sovereignty of the state of Michigan. Your excellency will perceive from the accompanying copies of correspondence on this subject, that this department entertained an earnest desire to offer no obstacle to the works of internal improvement of the state of Michigan, and only ask that the course of the canal passing through the lands reserved for military purposes, should be conducted in such a manner as not to interfere with the interests of the United States. If the contractors, instead of commiting a trespass upon the lands of the United States, had sought by a friendly conference to show the officer commanding the station, that the course proposed would not be injurious to the interests of the government, they would have been permitted to proceed in the execution of the work, as they have since been by the instructions of the acting quartermaster general, addressed to lieutenant colonel Whiting, a copy of which is herewith transmitted.

I have the honor to be, very respectfully,
Your most obedient servant,
(Signed,) J. R. POINSETT.

His Excellency S. T. MASON,
Governor of Michigan, Detroit.

(Copy.)

QUARTERMASTER GENERAL'S OFFICE,
Washington, June 19, 1839.

SIR—In obedience to your instructions to report in relation to the subject of the letter addressed to the president of the United States, by his excellency the governor of the state of Michigan, referred to this office on the 15th instant, I have now the honor to state:

That the first intimation received at this office of the design of the state of Michigan to open a canal around the rapids of

Ste Marie, and through the military reservation at Fort Brady, was communicated in a letter from lieut. Root, acting assistant quartermaster at that post, dated 14th January, 1839, a copy of which is enclosed, (marked A.) stating that, according to the plans of the state engineer, the proposed canal would cross the race or feeder of the saw mill, belonging to the U. States, which would thereby be rendered perfectly useless and requesting instructions upon the subject. In my answer to this communication, of which the paper B. is a copy, the belief is expressed that it could not have been the intention of the legislature of Michigan, in authorizing the survey of the route of the proposed canal, to interfere with the military establishment at Fort Brady, nor with the improvements made by the United States connected with it, of which the mill race was deemed an important one; and lieutenant Root was accordingly instructed to inform the state contractor for opening the canal, that he could not be permitted to interfere, in his operations, with the mill race in question. This restriction was imposed under the belief that the proposed state work might be accomplished by a slight deviation from the proposed route, and in such a manner as to avoid any serious injury to the interests of the United States; in which case lieut. Root was further instructed to offer no objections to its being conducted through the military reservation. And it was supposed that a single intimation of the views of the war department on the subject, would induce the contractor and others to suspend their operations, or at least to confine them to other sections of the work than that which would cut the mill race, until the question could be decided by the proper authority at Washington. That a course so proper and conciliatory was not adopted by the contractors, instead of disregarding the wishes of the commandant and the views of the war department, by attempting, in defiance of both, to commence the work of trespass at the very point where the most serious injury to the United States was apprehended, is a matter of regret.

The accompanying papers, (marked C. and D.) are copies of letters advising of the course pursued by the state contractor, and the consequent measures for the protection of the rights and interests of the government, adopted by the commandant of Fort Brady. The one from the acting quartermaster, and the other from lieutenant colonel Whiting, deputy quartermaster general at Detroit. My answer to the latter, (marked E.) approves the views taken of the subject by col. Whiting, and authorized him to instruct lieut. Root that, provided the state engineer will assume the obligation to leave the mill race in no worse condition than it now is, to waive all objection to the prosecution of the proposed work agreeably to the plans adopted. These instructions transmitted previously to the re-

ceipt of the letter to the president, under consideration, will, it is hoped, be entirely satisfactory to the executive of Michigan.

In conclusion, I beg leave to express the belief that neither the commanding officer of Fort Brady, capt. Johnson, nor the acting assistant quartermaster, lieutenant Root, could have been influenced in the course pursued by them, by any other consideration than a sense of duty.

I herewith return the communication of governor Mason, and remain,

With great respect,

Your obedient servant,

(Signed,) HENRY STANTON,

Adj. Quartermaster General.

To the Hon. J. R. POINSETT,

Secretary of War, Washington.

—

(Copy.)

Fort Brady, Mich., Jan. 14, 1839.

SIR—I have the honor to report, that the legislature of the state of Michigan has made an appropriation for a canal to run around the rapids of Ste Marie river. The work has been contracted for, and is to be commenced early next spring. According to the engineer's plans, the said canal would cross the public mill race or feeder belonging to the United States' saw mill, in charge of the quartermaster's department at this post, which of course would make the mill useless until some other work should be executed in place of the present feeder. As the latter would necessarily subject the U. States to expense, I very respectfully request your orders in the case, and whether the contractors shall be allowed to proceed with the work, agreeable to their present plan.

I am sir, very respectfully,

Your most obedient servant,

WM. ROOT,

Lt. 5 Inf'y and A. A. Quartermaster.

Maj. Gen. T. S. JESSUP,

Qr. Mr. Gen., U. S. A., Washington, D. C.

—

(B.)

(Copy.)

QUARTERMASTER GENERAL'S OFFICE,
Washington, March 6, 1839.

SIR—Your letter of the 14th of January has been received. It could not, it is presumed, have been the intention of the le-

gislature of Michigan, in contracting for the opening of the canal around the rapids of Ste Marie, authorized by that body, to interfere with the improvements made by the United States at your post, amongst which the mill race is regarded as one of the greatest importance. You will, therefore, apprise the contractor that he cannot be allowed, in the execution of his contract, to interfere, in any way with that work.

As the war department is, however, unwilling to throw any unnecessary impediment in the way of the important work projected by the state of Michigan, you will not object to its being conducted through the military reservation or grounds, provided it can be done without serious injury to the interest of the United States.

I am, sir, very respectfully,
Your obedient servant,
(Signed,) HENRY STANTON,
Acting Quartermaster General.

To Lieut. W. ROOT, *Acting Ass't Qr. Master, Fort Brady.*

(C.)

(Copy.)

Fort Brady, Mich., May 19, 1839.

SIR—I have the honor to report the receipt of your letter of March 6, 1839, relative to the United States mill race, and the Sault de Ste Marie canal.

In pursuance of your directions contained therein, I apprised the contractor, who arrived on the same day with your letter, 12th inst., that he would not be allowed to interfere in any way with the United States mill race, and furnishing him at the same time with a copy of the letter above referred to.

On the following day, Mr. Weeks, in the name of the contractors, sent an answer, asking whether they would be allowed to go on with the work peaceably, and stating that they were bound by the state of Michigan, to excavate under the directions of the board of internal improvement of that state, and that they had either to follow the lines run by the chief engineer of the state, or abandon the work altogether. He further said the latter would be a great loss to themselves and to the state of Michigan, while the former would occasion none to the United States.

His letter, together with the correspondence preceding it, I laid before captain Johnson, commandant of this post. He answered the contractor's agent, "that the work would not be allowed to go on, as the instructions received from the quartermaster general were positive," and "that he (capt. J.) had only to see them carried out to their full extent."

Notwithstanding this, a party of laborers were employed by Mr. Weeks, on the 16th inst., to open a clearing on the line of the canal near the mill race, some of them digging on the embankment of the latter. Capt. Johnson, on receiving the intelligence, marched out a detachment of troops from this garrison, and on reaching the place of Mr. Weeks' operations, directed him to abandon the work. Upon which the latter, with his party, left the undertaking and prepared to return to Detroit.

I have the honor to be, sir,

With the greatest respect, &c.

(Signed,) WM. ROOT,

Lt. 3d Inf. A. A. Quartermaster.

Major Gen. TH. S. JESSUP, *Q. M. Gen., U. S. A., Washington.*

—

Detroit May 28, 1839.

COLONEL—I have heard incidentally, that the plan of the state to construct a canal around the falls of Ste Marie, has been frustrated, for the present, by instructions under which either captain Johnson or lieutenant Root was obliged to act in respect to the race way of the public mill. This mill is reported by lieutenant Root, to be in a situation which renders it almost useless without extensive repairs. I understand from a gentleman from the Sault, that the proposed canal would intersect the race way so as to increase the volume of water thrown into it, with such arrangements as could easily be made by the engineer. As it is now, the quantity occasionally fails. I have just written to lieutenant Root and suggested to him that in case he acts under instructions from the quartermaster's department, which leave him any discretion, the opening of the canal be permitted, provided the engineer will assume the obligation to leave the race way in no worse condition than it now is, and improve it if practicable. The proposed canal will no doubt hereafter be of much importance to the general interests of this section of the country, and it would probably not be worth while to frustrate its construction out of a regard to an establishment which is likely to be so little beneficial to the public as this old and almost useless saw mill.

Very respectfully, your obedient servant,

HENRY WHITING,

Deputy Quartermaster General.

Col. H. STANTON, *Acting Quartermaster General, Washington.*

—

QUARTERMASTER GENERAL'S OFFICE,
Washington, June 6, 1839.

COLONEL—Your letter of the 28th ult. has been received,

and I now enclose, for your information, a copy of a letter addressed from this office to lieutenant Root, acting assistant quartermaster at Fort Brady, upon the subject therein referred to. In doing which, I cannot refrain from the expression of some surprise, that a survey of the route of the proposed canal should have been made by the state engineer through the military reservation at the Sault de Ste Marie, without some intimation of such a purpose to the war department previously to its being carried into effect.

Upon the condition, however, suggested in your letter to lieutenant Root, "that the engineer will assume the obligation to leave the race way in no worse condition than it now is, and improving it if practicable," no obstacles, whatever, will be offered on the part of the war department, to the immediate prosecution of the proposed work; and you are authorized, on receiving such assurance, to instruct the acting assistant quartermaster at Fort Brady, accordingly.

I am, sir, very respectfully,

Your obedient servant,

(Signed,) HENRY STANTON,

Acting Quartermaster General.

To Lieut. Col. HENRY WHITING,

Deputy Quartermaster General Detroit.

Resolutions of the Board of Internal Improvement.

Resolved, That the public documents relative to the Sault de Ste Marie ship canal, submitted to this board by his excellency Stevens T. Mason, on the 1st instant, be published in the Democratic Free Press, together with the following resolutions:

Resolved, That we view with regret the course pursued by the contractors on the ship canal at Sault de Ste Marie, and in the opinion of this board it evinces an evident want of good faith on the part of said contractors, in not prosecuting their work agreeable to the meaning and stipulations of their contract, inasmuch as abundant room was to be had on said work for them to commence and continue their labors for a length of time, without interfering with the mill race or feeder of the government saw mill at that post.

Resolved, That the contractors on the above canal be requested, and they are hereby directed, immediately to proceed energetically with their work, agreeable to the stipulations of their contract.

Resolved, That the president of the board be requested to forward a copy of the foregoing resolutions relative to the ship canal at the Sault de Ste Marie, to the engineer having

charge of that work, with such instructions as he may deem expedient with regard to the same.

Resolved, That the engineer in charge of said work be directed to assure the commanding officer at Fort Brady, and also the acting assistant quartermaster at that post, that the mill race of the United States' saw mill, will not be interfered with, by which the same shall be injured, or left in any worse condition (by the construction of said canal) than it now is in.

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